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### Groundwater Sampling and Analysis Plan Feddeler Construction/Demolition Site Lake County, Indiana

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### GROUNDWATER SAMPLING AND ANALYSIS PLAN FEDDELER CONSTRUCTION/DEMOLITION SITE

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### 1.0 INTRODUCTION

The following presents a Sampling and Analysis Plan (SAP) for implementation of groundwater monitoring activities at the Feddeler Construction/Demolition Site, operated by R&M Enterprises, Inc. The Feddeler Construction/Demolition Site is a construction demolition waste landfill, located just west of Lowell, in West Creek Township, Lake County, Indiana (see Figure 1 - Site Location Map).

In compliance with Solid Waste Facility Permit FP# 45-08, R & M Enterprises, Inc. operates and maintains a groundwater monitoring system capable of detecting statistically significant changes in groundwater quality occurring downgradient of the facility.

Pursuant to permit condition D10, all groundwater monitoring wells which constitute the facility's permanent groundwater monitoring well system shall have water quality samples taken and tested individually on a semiannual basis during the months of June and December.

### 2.0 PURPOSE

This Sampling and Analysis Plan (SAP) for the Feddeler Construction/Demolition Site has been developed in accordance with 329 IAC 10-21-2. In addition, permit condition D9 indicates that a SAP shall be submitted for approval, in writing from the OSHWM staff. The purpose of the SAP is to provide a framework for the consistent collection of groundwater samples, which are verifiable and representative of the site's groundwater conditions. Adherence to a standardized protocol for sample collection, management and analysis procedures will allow collected data to be comparable over time.

Specific procedures for groundwater sample collection, water level measurement, sample preservation and handling, chain of custody procedures, and analysis of samples collected at the Feddeler site are described in the following sections. All sampling and analysis of groundwater at the Feddeler site will be performed in strict accordance with the procedures and methods outlined in this plan. All personnel involved in groundwater sampling at the Feddeler site must review and become familiar with the requirements of this SAP. Any deviation from this plan requires prior approval from IDEM. In addition, any revision of this plan will be forwarded to IDEM prior to implementation in the field.

### 3.0 SAMPLING DATES

Solid waste facility permit FP# 45-08 regulates the Feddeler Facility. The Feddeler Construction/Demolition Site is currently required, in accordance with the above referenced permit, to perform groundwater sampling on a semi-annual basis. Groundwater sampling events are required to occur in the months of June and December.

### 4.0 ANALYTICAL PARAMETERS

According to permit condition D10, the detection groundwater monitoring parameters (i.e. Phase I parameters) for the site consist of the following:

- Field pH
- Specific conductance
- Chloride
- Barium
- Arsenic
- Sodium
- Sulfate
- Ammonia

- Methylene chloride
- 1,1-Dichloroethane
- Toluene
- Benzene
- 1,2-Dichloroethlyene (total)
- Ethyl benzene
- 2-Butanone (Methyl ethyl ketone)
- Total phenolics

### 5.0 GROUNDWATER MONITORING SYSTEM

**Table 1** presents specific Feddeler Construction/Demolition Site monitoring well network detail. Groundwater monitoring well locations are illustrated on **Figure 2**.

### 6.0 PRE-SAMPLING ACTIVITIES

Preparation for a successful sampling event must begin in advance of field sampling operations. In as much as possible, sampling events will be scheduled at least two weeks in advance of the sampling event. This will allow time for the preparation and assembly of sampling equipment, sampling bottles, labels, chain of custody forms, and field data sheets.

It is important to note that, although every effort will be made to adhere to established monitoring schedules, sampling events may be subject to change based on factors such as weather. No sampling will occur at the Feddeler Construction/Demolition Site during inclement weather conditions, including:

• when precipitation in the form of rain or snow will potentially contaminate samples.

- when winds are strong enough to cause blowing dust and other materials to uncontrollably contaminate samples.
- when the weather is so cold that it interferes with the operation of equipment or the sampling crew's ability to exercise effective quality control.

The decision to postpone or delay a sampling event will be at the discretion of the project manager and will be reported to the IDEM if such a delay extends beyond the calendar month for which the sampling event was originally scheduled.

Prior to each sampling event, analytical results from the previous sampling event will be reviewed. Under the direction of the project manager, a well sampling sequence will be developed for the upcoming sampling event. The upgradient wells and downgradient wells are designated for the purpose of well sampling order. Wells will be sampled in order of increasing potential for impact from the facility (see Section 22.2). The sampling team will determine the sampling order prior to arriving at the facility. The following presents a brief summary of the facility monitoring well network:

Upgradient Wells	Downgradient Wells
MW-1	MW-2
MW-5	MW-3
MW-6	MW-4
MW-8	MW-7
	MW-9
	MW-10
	MW-11

### 7.0 SAMPLER TRAINING

Field sampling personnel are key to ensuring the overall quality control of the data. All sampling personnel should receive formal training in proper sample collection techniques. Key responsibilities and tasks which must be completed by field personnel include:

• Reviewing the sampling and analysis plan. Field sampling personnel should develop an understanding of sampling locations, methods, sample quantities, and personal protective measures required on-site;

- Ensuring that a copy of the sampling and analysis plan is available for reference at the monitoring well head each time groundwater samples are collected;
- Ensuring that samples are representative of the conditions and the matrix from which the sample was collected by following the procedures outlined in the sampling and analysis plan;
- Ensuring that only equipment specified in the sampling and analysis plan are used to collect groundwater samples;
- Calibrate field meters at the beginning and the end of the day to verify proper operation. Document the calibration with the field meter identification, date and time of calibration, calibration standards used, calibration results, and the name of the person who performed the calibration in the field log book (calibration procedures are included in **Appendix A**);
- Properly preserving, packaging, and shipping samples to ensure that they arrive at the laboratory unchanged;
- Implementation of chain-of-custody procedures and the proper documentation of field conditions and field measurements such as pH, temperature, and specific conductance.

### 8.0 ACCESS RESTRICTION AND WELL SECURITY

Access restriction is provided for the site by chain link fencing. No persons will be allowed into the facility without the facility operator's consent, or legal search authority under statute or rule. All wells are provided with a security system, including a damage preventive casing and access restriction.

The primary method of damage prevention is a metal outer casing around the well riser. Additional damage prevention, and increased visibility, is provided for all wells in close proximity to roadways by guard posts surrounding the well. Each well is provided with a lock that will prevent unauthorized access to the well riser. Lock mechanisms are serviced at least twice a year (when the well is sampled) to check operation.

### 9.0 REVIEW OF SAMPLING AND ANALYSIS PLAN

Prior to the sampling event, field personnel will review the Sampling and Analysis Plan to become familiar with the sampling procedures, objectives, and expected site conditions. Field personnel must also perform any necessary equipment inventories and inspections, and coordinate with the laboratory so that the required sample kits (containers) are available.

The majority of these tasks may be completed several days prior to sampling, however any equipment that is maintained at the facility will be inspected on the day of sampling.

### 10.0 SELECTION OF EQUIPMENT

Equipment utilized during a sampling event may vary due to the multiple activities and readings required by IDEM regulations and site specific conditions. Each set of equipment is selected based on consideration of the conditions unique to the Feddeler Construction/Demolition Site. Controlling factors in the selection of equipment include:

- 1. The parameters possible for detection at the site.
- 2. The accuracy of the readings produced by the equipment.
- 3. The ease of operation (including calibrations).
- 4. Serviceability.
- 5. Portability.
- 6. Ruggedness.

### 11.0 PURGING EQUIPMENT

### 11.1 Bailer

The primary method for well evacuation will be by dedicated PVC bailer. A bailer is a bottom filling tube designed to penetrate the water column and fill, and reseal by the use of a check valve/stopper device (usually a check ball). The technology of the bailer represents the most basic design, rendering the bailer the most resistant to mechanical failure. Bailers are suited to withdrawal of sample waters with minimum agitation. Withdrawal rate with a bailer is strictly controlled by the sampler. The rate of purging using a bailer is rarely great enough to cause cascading of the formation water into the well. Furthermore, the amount of suspended sediment does not adversely effect the performance of a bailer in removing water from the well.

The bailers utilized at the Feddeler Construction/Demolition Site will be dedicated, meaning they will be used exclusively in a single groundwater monitoring well. The bailers will remain suspended in the monitoring well, above the water column when not in use.

### 12.0 FIELD METERS FOR pH AND SPECIFIC CONDUCTANCE

All field equipment used during sampling events will be calibrated before each sampling day according to the manufacturer's specifications. The source and type of calibration standard used will be stated on the field record, and the solution retained for use at the end of the sampling day. Field meter calibration standards will be dictated by the historical data from the site. Standards will be more acid than the most acid wells average reading, and a second standard will be more base than the most alkaline wells average reading. A copy of the owner/operators manual for each field instrument anticipated to be utilized for sampling activities at the Feddeler Construction/Demolition Site has been provided as **Appendix A**.

### 13.0 TEMPERATURE AND PHYSICAL APPEARANCE

Equipment will be utilized to record the in-situ temperature of the groundwater in degrees Celsius on the field record. This reading is to allow correction of calculations involving groundwater if the calculations are temperature sensitive. Physical appearance of the groundwater, measured by visual observation of the sampling team, will be recorded in the field record (see **Appendix D** for an example of the groundwater sampling field form).

### 14.0 FIELD PERSONNEL SAFETY EQUIPMENT

Field sampling personnel will don protective clothing appropriate to any suspected hazardous conditions that may be encountered based on previous results of samples collected at the site. Applicable regulatory provisions of the Occupational Safety and Health Administration (OSHA) will be adhered to by field personnel. Latex or vinyl gloves will be worn by the sampling crew anytime personal contact is possible with sample water, open sample containers, sampling equipment (previous to, during or after introduction of the equipment into the well), or the open well.

### 15.0 EXTERNAL CONTAMINATION PREVENTION EQUIPMENT

Under no circumstance will any equipment to be introduced into the well be allowed to come into contact with the ground. This is to prevent introduction of potentially contaminated soils into the well. A plastic sheet will be placed in the area around the well protective casing to prevent contact between equipment and the soil. Additional protection from cross-contamination concerns may be provided for bailer cord by supplying a plastic lined container to temporarily hold excess cord as it is withdrawn. All equipment to be utilized for samples from more than one

sampling point will be decontaminated. Decontamination procedures for non-dedicated equipment is described below in Section 18.0.

### 16.0 CORD/ROPE

Bailers require the use of cord to lower the equipment into the water column. In the event bailers are used for the sampling event, the cord's chemical composition must be recorded on the field record. If necessary, dedicated 3/8" polypropylene rope with 3' long x 3/32" diameter Teflon coated stainless steel wire leader will be used in conducting purging and sampling activities at the Feddeler Construction/Demolition Site. When not in use, dedicated rope will be stored in a labeled, sealable plastic bag. Reuse of flexible rope of any composition in multiple wells is forbidden. The length of cord in contact with the water at anytime should be minimized.

### 17.0 FIELD FILTRATION

The sampling crew will filter dissolved metal analysis samples in the field. In-line high capacity disposable filter cartridges with a maximum pore size of 0.45 microns will be utilized. The QuickfilterTM model # FF8200 in-line disposable filter, manufactured by QED Groundwater Specialists, located in Ann Arbor, Michigan will be used to field filter all dissolved metals samples. Alternative filters may be used if equivalent to the above.

### 18.0 DECONTAMINATION OF NON-DEDICATED EQUIPMENT

Decontamination of non-dedicated equipment applies to any equipment employed in acquisition of independent grab samples from more than a single well. Techniques for decontamination are specific to the equipment being cleaned. All equipment that has been decontaminated for reuse will be rinsed by water withdrawn from the sampling source (where possible) prior to introduction to the sample.

### 18.1 Bailers

In the event that non-dedicated bailers are used to sample any of the existing facility wells, they will be decontaminated after each use. This will be accomplished by washing the entire assembly (valve and tube) in a non -phosphate detergent and potable water bath, utilizing a bailer brush of the appropriate size for abrading the interior of the bailer. The bailer and valve will then undergo a gross rinse in potable water. The bailer will then be double rinsed in deionized or higher grade water. When not in use, the bailer will be stored in a predesignated container.

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### 18.2 Field Reading Meters

Meters for specific conductance, temperature, and pH will be washed with a non-phosphate detergent solution and rinsed with a volume of deionized water equal to a minimum of four times the volume used by the meter for effective reading.

### 18.3 Teflon Coated Wire

The entire length of wire will be submersed in a non-phosphate detergent bath. The full length must be abraded by a clean cloth as it is removed from the wash bath, and deposited into a gross rinse bath, composed of potable water. The cord will then be lifted as a coil and placed in a final deionized water rinse.

### 18.4 Field Filtration Systems

Reuse of filter membranes for more than one sample is prohibited. Equipment for conveying the sample through the membrane can be used for multiple samples, provided that it is properly decontaminated between samples. The first concern is the decontamination of the intermediate container between extraction from the well, and contact with the dedicated filter membrane. The containment reservoir and all parts contacted by the sample water will be washed by a non-phosphate detergent bath, abraded with a clean brush or cloth in the bath, gross rinsed in at least potable water, and finally rinsed in deionized water. Prior to filtration of the next sample, the reservoir will be rinsed by the water of the next well to be sampled before filling the reservoir to filter the next sample set. Refer to Section 24.0 for additional information regarding decontamination procedures for the field filtration system.

### 18.5 Water Level Indicators

Water level indicators will be decontaminated before being introduced into any well. The head of the indicator will be cleaned in a non-phosphate detergent wash after each well. The probe will be abraded with a bristled brush in the detergent in order to remove any contaminants. The probe will then be double rinsed in deionized water. The measuring tape for the water level probe will be decontaminated in the same manner as Teflon coated wire in this section. The tape will be decontaminated at a length equal to the total depth of the well plus the well riser height, plus three (3) feet. Non-Phosphate detergent baths utilized in the decontamination of field equipment will be mixed following the manufacturers label instructions. The amounts of detergent and water used

in the mixture will be recorded on the facility field sheet, along with the brand name of the detergent used.

### 19.0 PIEZOMETRIC/POTENTIOMETRIC SURFACE READINGS

During each sampling event, the sampling team will obtain a static water level reading at each well or piezometer listed in **Table 1**. Prior to the removal of any water from a monitoring device, the water level will be acquired by measuring the water level in relation to the survey mark on the well riser. The method to be used requires that static water level in a well be measured just prior to purging. Water level measuring devices will be accurate to 0.01 feet.

### 20.0 TOTAL WELL DEPTH

Total well depth will be measured at the same time as the static water level to assess the effectiveness and state of repair of the well. If the total depth of the well is significantly different from the well depth recorded on the well driller's record, the sampling team will note these findings on the field record. Upon evaluation, required repairs will be made to affected monitoring wells, or a demonstration will be made that the well's performance is unaffected by the well depth change, and that the same hydrostratigraphic unit is being monitored by the existing screened interval of the well.

### 21.0 WELL EVACUATION

### 21.1 Methods of Evacuation

To ensure the collection of a representative sample of water in the formation, the static water in the well casing must be removed. The method of evacuation will be suited to the recharge rate of the specific well, the well depth, and the diameter. Suitable equipment will in all cases, fit within the well riser without inflicting damage, be easily retrieved up the riser, and remove volumes of water in a time efficient manner. The primary method for well evacuation and sampling will be by dedicated PVC bailer.

### 21.2 Evacuation: Rate and Volume

The withdrawal rate will not create a great inward gradient, or cause the water to enter the well at a highly accelerated rate. Complete removal of stagnant water (purging dry) is the only certain

way to assure the evacuation of all stagnant water in the well casing. In some cases, recharge rate is too great to allow purging a well dry.

The volume of water to be removed, by bailing, for effective purging is a minimum of three (3) well volumes for wells with recovery rates great enough to recharge the well casing during the purging process. Exceeding five (5) well volumes during purging is prohibited since the object is to sample formation water in the vicinity of the well. Purging large volumes of water does not accomplish removal of stagnant waters, but can potentially draw water from greater distances to the well. The water drawn to the well could potentially dilute any contaminants in the vicinity of the monitoring well.

Purging of wells for removal of stagnant waters will be accomplished by placing the bailer within the screened interval of the well. To assure that purging has been effective in drawing fresh formation water into the well, purging must be continued past the 3 well volume minimum until the field parameters of pH, Eh, Specific Conductance, and Temperature have stabilized within  $\pm 10\%$  of a field determined mean reading, or until 5 well volumes of water have been purged, whichever occurs first.

A minimum of three samples must be collected and field analyzed to arrive at the "field determined mean reading". Samples will be collected for field analysis each time approximately one half the volume of water originally in the casing is removed during the purging process. Field analysis results for each of the next three samples (samples 4, 5, and 6) must agree within 10 percent of the mean of samples 1, 2, and 3. In the event that the field analysis results for samples 4, 5, and 6 do not agree with the mean, another sample will be collected and analyzed (sample 7). The values obtained from sample 1 will be discarded, and a new mean will be calculated using values from samples 2, 3, and 4. The values from samples 5, 6, and 7 will be compared to the new mean. Stability will not have been reached until the most recent three consecutive samples agree within 10 percent of the mean value determined from the three samples collected immediately prior to the most recent samples.

Note that if the field parameters have stabilized after three well volumes, then sampling will commence after three well volumes have been removed. However, if stability has not occurred, then purging will continue to either stability, or until a total of five well volumes have been removed, whichever occurs first.

Note that purging to stability is optional, but acceptable, as long as a minimum of three well volumes, but no more than five well volumes of water are removed from the well prior to sampling.

### 22.0 SAMPLE COLLECTION TECHNIQUE

Samples will be collected in such a manner as to minimize the likelihood of volatilization or external contamination. The exact collection method depends on the equipment to be utilized during sampling.

### 22.1 Bailers

Sampling from a bailer will be conducted in a manner which minimizes the contact of the water with potential external sources of contamination. Protective hand gear (latex gloves) will be used to prevent direct contact of the sampler's hands and the bailer. The bailer will be lowered in a slow and steady manner until the top of the groundwater is contacted. The bailer will then be lowered carefully into the water column until the bailer is full, or the base of the well is contacted by the bottom of the bailer. Once filled, the bailer will be lowered no further into the water column. Care should be taken not to contact line lengths of the bailer cord into the water column. Contact minimization between cord and sample water reduces potential contamination introduced from the cord, and assures the uppermost zone is being monitored. The bailer will then be withdrawn at a slow steady rate up the well casing. When the bailer reaches the top of the well riser, it will be removed carefully to prevent aeration or agitation. The bailer cord should be pulled away from the water flowing from the top of a top discharging bailer. Where organic constituents are suspected, bottom discharging bailers can be utilized for appropriate samples in the set.

### 22.2 Order of Sample Collection

Wells will be sampled in order of increasing potential for impact from the facility. All upgradient wells will be sampled before any downgradient wells are sampled. The order in which downgradient wells are sampled will be determined using previously acquired sample data to assess potential impacts. Impacted wells will be sampled in order of increasing degree of affectedness. If no well is confirmed or suspected of being impacted, the most distant downgradient wells from the nearest waste will be sampled first. Wells will be sampled in order of decreasing distance from in place waste. Where wells are approximately equal in distance from

waste, wells closer to the most recently placed waste will be sampled before wells close to waste in place for longer periods of time. The sampling team will determine the sampling order prior to arriving at the facility. The well sampling order will accompany the analytical results.

The order of sample collection will be established to account for the parameters to be analyzed. The normal order of sample collection will reflect volatility of the compounds to be analyzed and enforcement potential of the parameter (established MCL under the Clean Water Acts). Under adequate water supply conditions, the normal collection order for wells in routine Phase I monitoring will be:

- 1. VOC's,
- 2. field parameters (pH and specific conductance),
- 3. dissolved metals,
- 4. parameters extracted from unpreserved sample.

### 22.2.1 Low Water Sampling Contingency

In the event of dramatic seasonal fluctuations in the water table, the Feddeler Construction/Demolition Site has developed a contingency sampling order for a low water supply. Based on previous analytical data, the following sampling order for a low water supply has been established.

- 1. dissolved metals,
- 2. field parameters (pH and specific conductance),
- 3. VOC's,
- 4. parameters extracted from unpreserved sample.

### 23.0 CONTAINERS, CONTAINERIZING OF SAMPLES, AND MINIMUM SAMPLE VOLUME

Varying parameter and method types dictate specific chemical materials for sample containers to minimize contamination by the container. Sample containers will be new, and accompanied by the manufacturer's certificate of analysis for the container lot number. Provided as **Table 2** are the requirements for preservatives, bottle material composition, and refrigeration. Samples collected for volatile organic constituents will have zero head space. Samples will be poured into the container so that water entering the bottle contacts the wall of the bottle and runs down the wall

to the sample already containerized. The side wall method should be used continuously for 40 ml vials. Liter bottles should be sidewall filled where the neck of the bottle allows tipping of the container.

To ensure a successful sampling event, double the minimum volume required for analysis should be collected at each well (to allow for laboratory error), when well water production permits. Sampling equipment contact with containers will be minimized to prevent cross contamination. Containers will be kept in a secure area (away from possible sources of contamination) prior to use. Chemicals used as preservatives will be referred to by source and concentration. The source laboratory or manufacturer of the chemicals used as preservatives will provide, upon request, an analysis of the trace elements present in the preservatives, the concentration of these impurities, and the methods used in the preparation of the chemicals. The required information on preservation source and batch number will appear on the field documentation for each sample set collected. Waters used must be of deionized grade or better. Any water used for decontamination purposes will be collected in an equipment blank and analyzed (see Section 25.2).

### 24.0 PRESERVATIVE AND FILTRATION METHODS

Chemical preservatives will be added to sample bottles prior to filling of the bottle. Physical preservation of the sample set will include prevention of exposure to direct radiation (solar or other) and expedient refrigeration of the sample to a temperature of near 4°C. The refrigeration temperature will be confirmed by the use of a thermometer in each cooler containing samples. The temperature in the cooler upon arrival at the analytical laboratory should be recorded on the field record and on the chain of custody.

Dissolved metals samples filtered by non in-line equipment will be initially collected in a non-preserved container (bottle, reservoir or other decontaminated container) prior to filtering. A MasterFlex portable peristaltic pump will be used to filter groundwater samples for dissolved metals analysis. The owner / operators manual for this pump is included in **Appendix A**. Tubing for the peristaltic pump must be 1/4" I.D. thick-wall silicone.

The dissolved metals sample will be propelled through the peristaltic pump and will be placed into the preserved sample bottle as the sample exits the filter membrane.

The peristaltic pump tubing will be decontaminated after use at each well according to the following procedures:

- After each water sample passes through the pump and tubing, a volume of distilled or deionized water and nonphosphate detergent solution equal to the sample volume must be immediately passed through the pump and tubing.
- The detergent solution must be followed by a potable water rinse. The volume of the rinse must be three (3) times the detergent solution volume.

### 25.0 QUALITY CONTROL BLANKS

The following quality control blanks will be obtained during each routine semi-annual groundwater monitoring event at the Feddeler Site:

### 25.1 Trip Blanks

Trip blanks will be taken by the sampler prior to the collection of any monitoring well sample. The trip blank will be deemed a sample and will accompany the other samples from the site at all times. This ensures that the trip blank is exposed to all conditions to which the samples are exposed. The facility may collect and analyze as many trip blanks as desired, but a minimum of one trip blank is required for each sampling event. If the trip blank is containerized prior to entry onto the site, the blank is not deemed to be a sample until such time as the trip blank sample physically enters the facility monitoring/compliance boundary. The trip blank will be analyzed for the Phase I parameters listed in Section 4.0, unless the facility is in assessment monitoring.

### 25.2 Equipment Blanks

At least one equipment blank will be collected from each piece of non-dedicated equipment used to collect samples at the site. This includes non-dedicated pumps, intermediate containers, and reusable sections of the filtration equipment. Analysis of the equipment blank may be limited to constituents of concern that would be reasonably suspected of contaminating the groundwater samples, as a result of the equipment. This blank can also be used as a check on sample collection and decontamination procedures. The equipment blank will be analyzed for the Phase I parameters listed in Section 4.0, unless the facility is in assessment monitoring.

### 25.3 Field Blanks

At the end of each sampling day the field sampler will collect one field blank sample. Field blanks will be a complete set of samples, consisting of deionized or distilled water, containerized at the head of any monitoring well during the sampling event. The sampling crew (at their option) may collect multiple field blanks during a single sampling event, if the samplers feel that conditions at the well riser may contaminate the sample from a source other than the groundwater. A field blank's main purpose is to ascertain the effects of any ambient site conditions (exhaust, dust, cross-contamination) on the collected samples. The field blank will be analyzed for the Phase I parameters listed in Section 4.0, unless the facility is in assessment monitoring.

The water used for the field blank sample must be distilled water or deionized water brought onto the site and poured into the designated sample bottles within fifty (50) feet from any groundwater monitoring well sampled the day the field blank is collected.

### 26.0 QUALITY CONTROL SAMPLES

### 26.1 Duplicate Samples

Duplicate samples should be collected in a concurrent manner. Duplicate samples are collected by filling all bottles for each analysis, then proceed to the next constituent group. Each sample set will be numbered and labeled in a unique manner. The well where the duplicate was obtained will be recorded. The well will be purged in the approved manner and to the required volume. Sample collection will occur in the following approved order:

- 1. All VOC containers from all sample sets will be filled (if VOC are being sampled).
- 2. Field parameters (pH and specific conductance, etc.) will be repeated twice until all parameters are sampled for analysis.
- 3. All remaining sample bottles will be filled.

Sufficient volume of water must be present in the well to collect the duplicate sample in a single purge and sample event of the well for all required parameters. The duplicate sample will be analyzed for the Phase I parameters listed in Section 4.0, unless the facility is in assessment monitoring.

Procedurally, duplicate samples are not independent of each other. All samples are split from the same aliquot of water for individual analysis.

For each groundwater sampling event, a duplicate sample will be collected if more than one well is purged and sampled. Duplicate samples will be collected at a frequency of one duplicate per groundwater sampling event.

### 27.0 ANALYTICAL METHODS

To assure the validity of data acquired from groundwater samples, the Feddeler Construction/Demolition Site has included as **Appendix B** a Quality Assurance Project Plan (QAPjP) for the facility's contracted analytical laboratory, SIMA LABS International Laboratories, Inc. located in Merrillville, Indiana.

### 28.0 CHAIN OF CUSTODY PROCEDURES

The Feddeler Construction/Demolition Site will, when conducting sampling events, utilize a chain of custody protocol. The purpose of chain of custody is to legally account for the possession and security of the samples from the time the samples are extracted, until the printing of the analytical results.

The chain of custody is to be divided into two parts (see Appendix C). The field chain of custody will account for the sample(s) from the time the sample is removed from the well and placed into the appropriate container, until the sample custodian of the analytical laboratory signs the field chain of custody, taking possession of the sample. The laboratory chain of custody will account for the location and security of the sample from the sample's arrival at the analytical laboratory until analysis of the sample is found to be acceptable under the facility QAPP.

The chain of custody is a legal documentation of persons having contact with the sample from the time of collection, until conclusion of analysis. Anyone signing the chain of custody may be called as a witness in legal actions to testify to the whereabouts and security of the sample(s) while in the possession of the signatory. Each sample set will be recorded by a unique identifier on the chain of custody record, including:

- number of containers in the sample set
- all persons in contact with the sample(s), (sampler/sampler(s), transport personnel, analysts)
- times and dates of surrender of sample(s) to another party
- the analysis to be performed on the sample(s).

The field chain of custody will be submitted as part of the analytical results for the monitoring program. The laboratory will maintain the laboratory chain of custody to be released to the Indiana Department of Environmental Management upon request.

### 29.0 DEFINITIONS SECTION

Access Restriction - A physical and psychological barrier which limits the free entry of a person into an area or object. This can include but is not limited to signs, fences, locks and security patrols/stations.

Complete Data Packages - Will include at a minimum: Field documents, calibration logs for all field meters, analytical results for samples collected, initial calibration curves for wet chemistry analyses, metals, and organics, chain of custody records (copies will suffice), documentation as required in the QAPP, and all information required in the operating or closure permit.

Composite Sample - Samples representing a series of sampling points or chemical compositions. Composite sampling is not allowable for groundwater monitoring for the purposes of detection or assessment monitoring. Corrective action plans may include composite sampling as a part of proposed mixing model or remediation plan.

**Dedicated Equipment** - Sampling or bailing apparatus which is used exclusively for use in a single groundwater monitoring well. This can include parts of an apparatus which is the only part which will come in contact with the material to be analyzed. Filter membranes, bailers, rotary pump systems and sample containers are examples of dedicated equipment.

Dry Well - Any groundwater monitoring device which is unable to:

- 1. Deliver water to be purged from the well casing when opened for sampling, but is mechanically undamaged.
- 2. Does not have a recovery rate great enough to supply groundwater for sampling utilizing the facilities low water order as defined in the SAP plan within a 24 hour period after the well is purged.

Wells which are dry on a consistent basis will be deemed malfunctioning under the well maintenance section and must be replaced or delisted to piezometers and relocated. Solid waste facilities geology section may grant variance to this definition, case by case.

Duplicate Sample - A sample collected to provide evidence that the conditions are repeatable but does not assume that conditions at the well do not change over short periods of time. Procedurally, duplicate samples are not independent of each other. Duplicates are collected by filling all bottles of each analysis, then proceed to the next analyte. All samples are split from the same aliquot of water for individual analysis.

**Evacuation** - Removal of water from a well or piezometer for the reason of preparing the well for sample collection, by purging stagnant water from the screened interval, or the act of collecting a representative groundwater sample, duplicate, or field confirmation sample from a groundwater monitoring well.

Field Documentation - Records of the physical conditions of the collected samples. These readings include water temperature, water color, specific conductance of sample, solution pH, time of collection, on site weather conditions and other parameters as required in the site SAP. The samplers opinion or perceptions are to be recorded here. Conditions as ambient odors/vapors, reactions with preservatives, difficulty capping without head space, et al are vitally important and should be reported on the field record. All observations recorded in the field document will be legally binding and admissible as evidence (written observations of an eye witness) in a court of law. Field documents will be signed by all field staff present at the time of the sample collection/observation (also equivalent to field log, field book, field record and field sheet et al).

Field Sampling Event - That period of time commencing with initial entry of the sampling team, until such a time as the entire sampling of all scheduled devices locations/measurements are complete or deemed as inaccessible. This time will include all related activities (calibrations etc.) whether accomplished on or off site. The field sampling event will be deemed as ended when transport of the samples are complete and the chain of custody proceedings are signed by the sample officer at the analytical laboratory.

Gas Lift Pumps and Gas Drive Pumps - Pumps of these descriptions are not acceptable for use in sampling of monitoring wells in the state of Indiana.

*Grab Sample* - A sample acquired "mid flow" or in a manner to collect the media to show a single point in space and time set of conditions.

Independent Sample - A sample or sample set collected in a manner which provides a unique measure of the chemical and physical properties of the water passing within the area affected by the well screen's interval over the period of time elapsed during sample collection.

Indicator Media - Such substances that can indicate the types or specific chemical constituents or physical conditions (i.e. temperature) likely to be produced or actually produced by influence of a solid waste disposal facility. These media can be liquid/aqueous, or solid. The most outstanding examples are water (both surface and ground) monitoring, waste stream testing and soil monitoring.

Metal Protective Casing - Any malleable substance meeting the description of Metal or Semi-metal under ASTM standards (most notably Aluminum or Steel of any alloy) which is formed into a shape to completely surround the well riser. The metal casing will be configured to accommodate the application of a locking mechanism to the casing. When open, the protective casing will provide clear access to the well riser, well cap and any well purging equipment in the well. The metal protective casing will be secured to the ground by either attachment to the grout materials (existing wells) or bolting the casing into the concrete pad provided the well (new wells).

pH - (-log [H]), Dissolved hydrogen ion activity concentration.

Recharge Rate - The time per unit volume required for a groundwater monitoring well to draw water from the formation around the screened interval of the well (this rate may equal or exceed the withdraw rate). In such a case, a well is instantaneously recharging. In cases where withdrawal of volume per unit time exceeds the transmissivity of the aquifer a cone of depression is formed. This cone's shape is a direct result of the recharge rate of the well and the transmissivity of the aquifer.

Representative Sample - Sample which accurately portrays the conditions present at a location. The location could be on any scale, at any time or could be very specific and local. The result of analysis should be reproducible by duplicate sample with only minor variation. Representative samples are not average or composite values unless specified as such.

Rotary Pump(s) - Any pump which utilizes an impeller, piston or other mechanical parts in the path of water flow. The main physical force used to propel the water is pressure

gradient/vacuum. The action of the moving parts can tend to agitate water passing through the pump. This includes Helical Rotor Pumps, Piston Type Pumps, Gear Drive Pumps and Centrifugal Pumps.

Sample - A set of containers which has been prepared to transport a volume of indicator media to an analytical laboratory for analysis in a manner consistent with the facilities Quality Assurance Project Plan. The sample will include as many individual containers as are necessary to comply with the required sampling event requirements. The containers will be prepared in a manner consistent with the facilities QAPP in regards to preservatives, composition, physical conditions, et cetera. Each sampling point will produce one independent sample, and possibly replicates, duplicates or field confirmation samples, each sample may consist of multiple containers acquired from a single sample aliquot.

Sample Container - Any vessel used to contain a sample during the time between collection and analysis.

Sample Set - Will compose of one or more samples from a single facility. Each sample will represent a single sampling point.

Sampler(s) - Same as sampling crew.

Sampling Crew - The person or persons charged with the responsibility to properly acquire representative groundwater samples from the facility's groundwater monitoring system.

Sampling Day - Period of time in a calendar day during which the sampler is involved with activities concerning the sampling at the facility. This includes any activity with the sampling equipment after the first sample has been acquired on behalf of the facility for the purpose of monitoring the groundwater.

Sampling Event - Refers to all activities relating to the legal acquisition of samples of groundwater for the purpose of groundwater monitoring as prescribed in 329 IAC 10-21-2. Included in addition to active acquisition of the groundwater samples are all blanks and duplicates, field documentation, transport, custody record, and analytical records and results. The sampling event officially ends when the results of the analysis are received by the Office of Solid and Hazardous Waste.

Specific Conductance - The ability of water to conduct electrical current. This is expressed in terms of microohms/cm this measurement gives a gross dissolved ion reading relative to the charge and concentration.

Well Cap - A fitted covering for the well riser. The cap will be in place whenever the well is not in use. The cap may be of any material compatible with the well riser material. The cap will be vented on either top or side to allow air circulation into and out of the well riser. The cap and vent will be designed to discourage the flow of rain and surface waters down the well riser from the top. Well caps must be removable by hand.

Well Development - One of several methods intended to remove the free sediment from the bottom of groundwater monitoring well. These methods include bailing until the water clears, or pumping the well with a sediment tolerant pump until the water clears, or surge development by forcing a volume of water or air into the well at pressure to push fine sediment away from the well filter, or a combination of surge and withdrawal until water does not show suspended sediment. These procedures should be employed whenever a well shows an accumulation of sediment (silt) in the well. The accumulation, is best evidenced by a change in the overall well depth without a corresponding change in the height of the well riser. Care will be executed in which development scheme is used to prevent introduction of chemicals into the groundwater. See well development requirements under 329 IAC 10-21-4 and guidance on monitoring well construction-damage and maintenance.

**Tables** 

Table 1
Summary of Monitoring Well Network
Feddeler Construction/Demolition Site
Lake County, Indiana

Well ID	Total Well Depth	Screen	Top of Casing
	(feet)	Length	Elev (ft-MSL)
MW-1*	35.1	5	702.80
MW-2	30.7	5	675.30
MW-3	31.5	3	688.65
MW-4	28.0	3	702.71
MW-5*	35.8	3	706.96
MW-6*	33.9	5	695.97
MW-7	36.0	5	673.55
MW-8*	67.0	5	703.44
MW-9	56.0	5	674.59
MW-10	43.8	5	673.93
MW-11	23.3	5	682.40

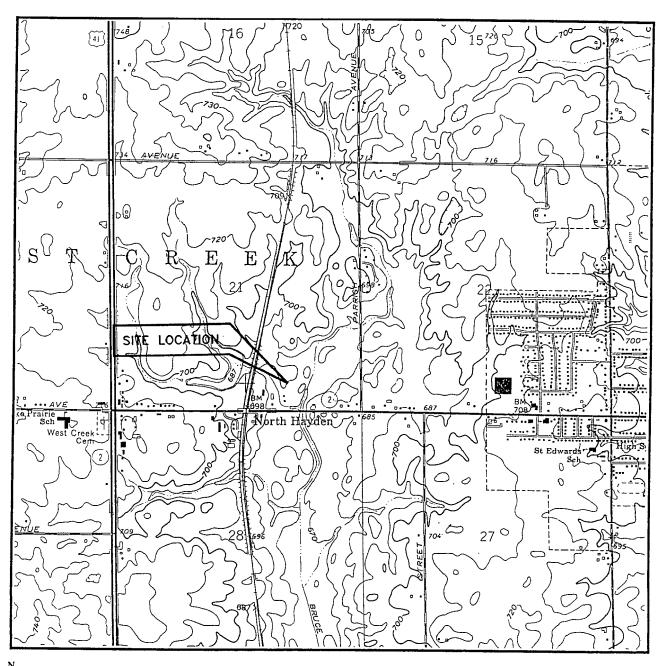
<sup>\*</sup>indicates upgradient well

Table 2
Sampling Containers and Preservatives
Feddeler Construction/Demolition Site
Lake County, Indiana

Parameter	Container Material (size)	Preservative Recommended	Holding Times
Hd	Field Measurement	none	Field Measurement
Specific Conductance	Field Measurement	none	Field Measurement
Chloride	P, G (1000 mL)	Cool to 4° C	28 days
Sulfate	P, G (1000 mL)	Cool to 4° C	28 days
Ammonia	P, G (500 mL)	$H_2SO_4$ to pH < 2	28 days
Total Phenolics	G (1000 mL Amber)	H <sub>2</sub> SO <sub>4</sub> to pH < 2	28 days
Dissolved Metals Analysis:			
Sodium	T,P (500 mL)	Immediately Field filter with 0.45	6 months
Arsenic		micron filter membrane, then acidify	6 months
Barium		to pH <2 with HN0 <sub>3</sub> cool to 4° C	6 months
VOC's	Glass	No head space in vial	
	(40 mL VOA Vial)	Teflon Coated	14 days
		Septum in lid (HCl pH <2)	

P-Plastic (polyethylene) T- Fluorocarbon resins (PTFE, Teflon, FEP, et al) G-Glass (usually amber)

Figures





ADAPTED FROM THE LOWELL, INDIANA, USGS 7.5 MINUTE SERIES QUADRANGLE, DATED 1980

COUNTOUR INTERVAL - 10 0 SCALE - 1:24,000

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### SITE LOCATION MAP

Feddeler Construction/Demolition Site Lowell, Indiana

WEAVER BOOS CONSULTANTS, INC.
CHICAGO, IL GRIFFITH, IN ALBUQUERQUE, MN
(312) 922-1030 (219) 923-9609 (505) 867-6990

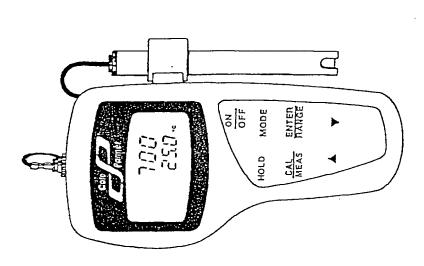
(312) 922-1030 (219) 923-9609 (505) 867-6990 PREPARED BY:: MBM DATE: 10/20/97 PILE: 97 940

REVIEWED BY: LE Figl.doc FIGURE 1

Owners/Operators Manuals for Sampling Equipment

# Cheramiy manucuons

# Basic Conductivity Meter Cole-Parmer® 19815-00



Printed in the U.S.A. 1944A1



Cole-Parmer Instrument Company

625 E. Bunker Court, Vernon Hills, Illinois 60061-1844 1-847-549-7600 or Toll-free 1-800-323-4340 Fax: 1-847-549-7676 Telex: 28-9405

Page 2 Page 3

Keypad Functions

Preparation

Calibration

▲ or ▼ Scrolls up of down to the values you want.

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Page 7

Page 9 Page 9

Probe Care and Maintenance.,

Traublesheating Error Messages

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Specifications

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Accessoned

12. Marranty.

Temporature Calibration,

L/Casurement

Page 4

## Preparation

02:06A

Inserting the batteries [included]

Page 10 Page 10 Page 12 Page 12

Return of Items

1. Introduction

Page 11

1. Use a Phillips screwdriver to remove the two screws holding the battery cover,

Figure 2

Replace the battery cover into its original position using the screws removed earlier.

Connecting the Probe and Temperature

2 hettary cover acres

Figure 3

for on the meter. Make sure the connector slot aligns Slide the probe connector over the BNC connec-

Do not force.

Temperature sensor. The temperature sensor uses a phono lack to connect with the socket on the meter. Insert the jack into socket as shown in Figure 4, right, inserting conductivity/temperature probe into the

The mater includes two probs holders. Do not use



Meller attack See Figure 2, right,

2. Lift meter stand to expose battery cover,

3. Remove battery cover,

4. Insert batteries, Follow the diagram inside the cover for correct polarity.

Replace the meter stand in the folded position.

perature sensor and cable, a built-in four position probe attachment and

a tuitt-in meter stand.

Thank you for selecting the Cols. Parmer® 19815-00 conductivity metar netuded with your meter is an apoxy platinum proba with bullt-in temSansor

Figure 1

Note: Keep connector dry and clean. Do not fouch connector with solled hands.

with the posts of the socket. See Figure 3, right,

play shows the measured conductivity reading in

The primary dis-

The keypad is easy to use. The LGD has a pri-

Keypad Functions

See Figure 1, right

mary and secondary display

The secondary display shows the tempera-

error mossages, keypad and program functions

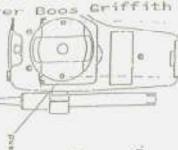
ture of the reading in "C. Both displays show

Rotate the connector disckwise until it lacks.

Figure 4

electrode holder

1. Align the end of the probe (sensor side) with the hole excessive force when inserting probes into the holders.



P.02

MODE Select one of two measurement modes: COND (conductivity),

vate, press HOLO while in the conductivity measurement mode. To

elease, press HOLD again.

To acti-

ON/OFF Powers and shots off the meter. Meter

Keypad fenotions

dates ato measurement made when turned on.

HOLD Priezes the measured readings.

o Bushall do Flgure 5 until H BI he worke fouches the top of the holder.

traching the electrode holder to the meter

Place the grobe holder with the flange facing the See Figure 5, right slot on the meter

You can attach the probe holder in different Centily slide the bolder litinge in the slat "oke sure holder is fixed properly into slot "his flexibility helps one-hand operation. coultions, as shawn in Figure 5, right,

Figure 6

Connecting the optional AC adapter

Insert the AC (ack as shown in Figure 7. nataw. This helps conserve batteries but is not required for operation.

- 1916 - --

- affety precaution profects the memory in your the adapter into the power source. This Switch off the meter before plugging
- Press the OW/OFF button to switch the Distract DN

# Figure 7

### 4. Calibration

Seinct a conductivity standard near the sample value you are measuring

lion solution value that it approximately 2/3 the range. For example in the 0 to 1999 µS range, The next best method is to choose a calibrause a 1413 uS solution for calibration. See full scale (F.S.) value of the measurement Specifications, page 10,

Preparing the Meter for Calibration

Pless the OWOFF yey

All the LOD angments display for a few seconds. The LOD awitches to The conductivity measurement made.

Press the MCDE key to splect your made. Select one of the two calltivation modes: COND (conductivity) or TEMP (lemperature).

You only need one calibration for measurement of the entire range of the

meter once a month. Wet the probe for 19 minutes before calibrating or If you are measuring in ranges greater than 20 mS or conductivity tower taking readings to saturate the probe surface and minimize drift. If you make measurements at extreme temperatures, calibrate at least once a than 100 µS, calibrate the meter at least once a week to get specified ±1% F.S. accuracy. If you are measuring in the mid ranges, and you only the ranges that have been calibrated have maximum accuracy. washed the probe in delonized water and stored it dry, calibrate the

Horn

Beg

ast a call darked and less the

Use only the conductivity probe specified for these meters. If you do hot, you must measure the solution temperature separately and nanually enter the solution temperature

Calibrating for Conductivity

Figure B

- 1. Pour out 2 separate portions of your delonized water into separate clean calibration standard and one of contanery
- 2. Press MODE and select COND See Figure 8, right

Clyde

- 3. Hinse your electrode with delanized
- water than thise in one of the portions of calibration standard, 4. Immerse the electrode into the other standard solution,

and pross CAL.

3 the secondary display shows the temperdisplay shows the measured reading and NOTE: Allow at least 5 minutes for the Non made is on. The primary flarger! probes to equilibrate at the solution the display as long as the calibratemperature. The display shows The CAL mode, "CAL" blinks on ature. See Flgure 9, right,



- compensates for temperature differences. Use the ▲ or ▼ to scroll to 5. Enter value of your conductivity standard. The mater automasically your chosen standard value.
- 6. Confirm calibration by pressing ENTER/PANGE button,

Upon confirmation, the CAL indicator atops flashing and remains on the screen for 3 seconds. The meter switches back into the messurement mode and the calibrated and temperature compensated value will be

3

*نج* ن

Figure 14

m this process without confirming the calibration, press و و و 'CAL/MEAS"

See Figure 10, right.

But this time, use a solution with a conducmum: 5 ranges) repeat steps (1 through 5), For calibration in other ranges (maxiwity in the different ranges.

Calibration Error

See Figure 11, right.

For conductivity calibration, "ERR" on the different from the initial value displayed by wou of improper probe use, or bad calibra. more than 20%. "ERR" displayed warns display shows whenever the calibration value input into the meter is ton technique.

o t ŝ (3.5) (3.5)

# Temperature Calibration

brated. Calibrate your sensor if you suspect temperature errors that may The built-in temperalure sensor included in the probe is factory call-Figure 12 (۲۵ occur over a long period of time. If you got a replacement probe, see the calibration known standard or from the value of an เกรtructions, "Two Point Temperature Calibration" included with it. Use a hown standard solution with your probe. Compare the value to that NIST thermometer.

1. Press MODE and select temperature

mode (TEMP). Make sure you are in MEAS before you begin software calibration. See Figure 12, right.

2. Press CAL.

shows the temperature at factory cali-Pressing CAL brings you into the calibration mode. The primary display ration value. See Figure 13, right. shows the measured Conductivity value, and the secondary display



from the initial value displayed during calibration. However, without the probe, you can set any temperature between 0.0 to 80.0°C for manual NOTE: Temperature calibration with the probe is restricted to +/-  $5^{\circ}$ C perature value is stored in memory and can temperature compensation. Manual tem-In Figure 14, right, the desired temperature is 22.0°C. Use the ▲ 10 be recalled, standard

Le aujust the reading to agree with your temperature

ress

6. Press ENTER/RANGE to confirm your selected correct temperature. The meter reverts to the measurement mode. The meter is now prepared for temperature increase the temperature reading to compensation. See Figure 15, right. 22.0°C.

Figure 15

Calibration Error

When an error occurs during the calibration procedure. ERA displays.

For temperature calibration, the "ERR" dis-

plays once the calibrated value input exceeds the initial display value by 5°C. The "ERR" also prevents bad calibration technique and Improper

## Measurement

unit/15 seconds. When this occurs, the READY annunciator appears on value exceeds the specilied range and the READY annunciator turns off. the top left corner of the display. The reading holds until the measured The READY mode shows the readings stabilize within a range of +/- 1 To measure in the mode, do the following:

1. Rinse the electrode with deionized or distilled water before use to Figure 16 remove any impurities adhering to the electrode body.

displays on the top center of the LCD The MEAS annunciator together with the auto-ranging annunciator (AUTO) 2. Switch on the meter.

See Figure 16, right

:

Page 7

ل بئة و

of the probe is completely immersed into the sample,. Stir the electrode bles, give the probe a gentle shake making sure the electrode tip is subgently in the sample to create a homogenous sample. Make sure there are no air bubbles trapped in the slot of the probe. To remove air bubmake stre me tip nplc ₹ 0 ctro

Figure 17

merged.

AUV in

4. Take readings.

annunciator displays. See Figure 17, left. When the reading is stable, a READY

lights up. Insert the probe into the solution NOTE: For ATC measurements, attach the temperature sensor connector to the conductivity meter. The ATC annunciator

to be measured so the sample temperature can be recorded and compensated. Allow a few minutes for the temperature reading to come to equilibrate with the solution.

Press HOLD to freeze a measurement.

Figure 18

Then HOLD mode is activated, the LOLD mode annunciator displays.

See Figure 18, right.

Release a held value

1. Press HOLD again and get "live" readings. The Hold annunciator disappears from the LCD.

g g

Temperature Normalization and Temperature Coefficient

changes caused by lemperature. Readings are usually referenced to or The conductivity of solution varies greatly with temperature. The autonormalized at a standard temperature (25°C), and ATC gives the cormatic temperature compensation (ATC) of the conductivity meters rected readout of the equivalent conductivity solution normalized adjusts conductivity measurements to eliminate the conductivity

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Broby

with deionized or tap water before storing it. Never scratch the platinum swirl it while you take readings. For the best accuracy, soak a dry probe for at least 5 to 10 minutes or langer before calibration. Wash the probe Keep the conductivity probe clean. Rinse the probe twice, and gently portions with a hard substance. Do not strike the probe against any hard surface. Do not make continuous contact with your solutions. Readings rise over a continuous period of time if you soak your prabe.

probe with a soft tissue paper. Wash thoroughly in tap water and then in thoroughly by immersing it in an agitated mild detergent bath. Wipe the Do not immerse the probe in oily solutions. Clean the electrode deionized water. Recalibrate the meter after cleaning it.

### Error Messages اتم

CCD	:		
Display	Indicates	Cause	Solution
Err. 1		Instrument too	
(in primary	Memory write	old (>10 vnars)	
display)	error	Hardware failure	ייייייייייייייייייייייייייייייייייייייי
Err. 2			Press ENTER. Then Live
(In primary	Memory checksum	Batteries too weak,	off meter. Change
display)	erro <i>r</i>	Hardware failure,	batteries. Recalibrate
	:	! ! :	Return*
Err	Unrecognized input	Wrong Input in	Release key, Select
annunciator	from keypad	selected mode.	valid operations
			depending on mode.
CAL & Err		Wrong value input	Check value,
annunciators	Calibration error	at calibration.	clean probe.
blink		Dirty probe	See "Probe Care and
			Mainlenance above.
	AUC 41101	Faulty hardware	Return
Err. 4 .	Repplid stuck error	Faully hardware	Relum.

ပု You will see the errors in the primary display (the row of larger digits). eliminate the errors, switch off the meter and switch it ON again. All keys become inactive. If error persists, or the meter shows incorrect values, return the meter.

See "Warranly" and "Reluin of Items"

Ξ	
Page	

Prooblem	Cause	Splution
	a) Battenes not in place.	a) Insert batteries.
Powror on but	b) Batteries not in	b) Re-Insert batteries in
na diisplay	correct polarity.	correct polarity.
	c) Weak batteries.	c) Replace batteries or attach
		AC adapter.
		a) Clean the probe and
	а) Окту ргобе.	recalibrate.
Unstlablo	b) Lew conductivity.	b) Avoid atmospheric contact
madling	c) External noise pickup.	with solution.
	d) Broken probe.	c) Move away from noise.
		d) Replace probe.
	a) Dirty/Oily probe.	a) Clean probe. See "Probe
Not able to		Care & Maintenance", p. 9
calibrate	b) Incarrect probe	b) Replace probe,
	cell constant.	
"Or" on LCD, printer	a) Probe is shorted.	a) Check probe
or computer screen	b) Probe in too high	b) Use different salutlan
	conductivity solution for mage.	

### Specifications <u>.</u>0

Conductivity 000-19.991 00-19.991 00-199.9 m 000-199.9 m 0.01 µS 0.01 µS 1 µS 0.01 mS	Y	1S 0 - 80°C	(Platinum probe)	0 - 100°C	nS (Glass/Platinum	S probe)			O.1.0		
	Conductivity	0 00 - 19.99 µS	0.0 - 199.9 µS	0 - 1999 µS	0.00 – 19.99 mS	0.0 - 199.9 mS	0.01 µS	0.1 μS	1 µS	0.01 mS	0.1 0.0

Acciracy: ±1% F.S.

Cellconstant: 1

Temperature compensation: auto or manual

Refronce temperature: factory set at 25°C

Temperature coefficient: factory set at 2% per °C.

وعطفق

complete kit: 2 lbs (0.9 kg) probe: 0.35 lb (0.2 kg) meter: 1 lb (0.5 kg)

probe only: 1/2"Dia. x 5"L with 2.5 ft cable (12.5 x 125 mm)

Weight:

meter: 7.5 °L x 3.5 °W x 1.75 °H (187.5 x 87.5 x 43.75 mm) **boxed:** 9.2"L x 8.5"W x 2.75"H ( $230 \times 212.5 \times 68.75 \text{ mm}$ )

Power: 41.5V batteries (AAA), approx. 60 hrs. or 9 VDC

S.C

unregulated AC adapter

Operating temperature: 0 - 50°C

Dimensions:

### 11. Accessories

MN-59002-92 Replacement Electrode Holder MN-59002-51 110 VAC Adapter MN-59002-56 220 VAC Adapter

MN-01491-85 84 µS Cal. Standard, 500 ml MN-01489-41 23 µS Cal. Standard, 1 qt

MN-01489-43 447 µS Cal. Standard, 1 qt

MN-01482-70 1413 µS Cal. Standard, 500 ml MN-01489-44 2070 µS Cal. Standard, 1 qt

MN-01482-71 2764 µS Cal. Standard, 500 ml

MN-19850-00 447 µS Cal. Standard, 20 single use pouches MN-01481-52 12880 µS Cal. Standard, 500 ml

MN-19850-30 15,000 µS Cal. Standard, 20 single use pouches MN-19850-10 1413 µS Cal. Standard, 20 single use pouches MN-19850-20 2764 µS Cal. Standard, 20 single use pouches MN-19815-50 Replacement cell for 19815-00 The Cole-Parmer Instrument Company warrants this product to be free from significant deviations in material and workmanship for a period of one year from date of purchase. If repair or adjustment is necessary and has not been the result of abuse or misuse within the one year period, please return-freight prepaid-and correction will be made without charge. Cole-Parmer alone will determine if the product problem is due to deviations or customer misuse.

Out-of-warranty products will be repaired on a charge basis.

### 13. Return of Items

Authorization must be obtained from our Customer Satisfaction Department before returning items for any reason. When applying for authorization, please include data regarding the reason the items are to be returned. For your protection, items must be carefully packed to prevent damage in shipment and insured against possible damage or loss. Cole-Parmer will not be responsible for damage resulting from careless or insufficient packing. A restocking charge will be made on all unauthorized returns. NOTE: The Cole-Parmer Instrument Company reserves the right to make improvements in design, construction and appearance of our products without notice.

Cole • Parmer • Reg TM Cole • Parmer Instrument Co.



Cole-Parmer Instrument Company

625 E. Bunker Court, Vernon Hills, Illinois 60061-1844 1-847-549-7600 or Toll-free 1-800-323-4340 Fax: 1-847-549-7676 Telex: 28-9405

806-00

5938-00

### Digi-Sense®

Digital pH/ mV / ORP Meter

Operating Manual



Cole-Parmer Instrument Co. 7425 North Oak Park Ave. Chicago, Illinois 60648 1-708-647-7600 1-800-323-4340

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## GENERAL DESCRIPTION

This portable, Digital pH Meter is designed with solid state electronics moviding highly reliable operation. The LCD display enables you to read even under bright ambient conditions. It is designed for pH (manual), millival and ORP determination.

### OPERATING TIPS

For last response, the glass built of the probe should always be kept moist. A ribber can is supplied with the probe to store a small amount of solution and to cover the plass bulb. Before use, remove the cap. If the cap has been left off and the lip of the probe is dry, dip the probe in KCL solution for 30 minutes or soak in tap water for 2 hours. When the electroda is not in use, replace the cap which should be titled with KCL or equivalent probe storage solution. If a solution is not available, use tap water NOTE: Do not use distilled or detenized water for stothig, under any choumstances.

### Front Panal Controls

The leatures on the front panel are:

- ON/OFF key
- (pH/m/V) key
- SLOPE adjustment
- Manual temperature adjustment
- Standardize control
- PH probe Input
- LCD display 以 中 女 后 四 下

### nH Calibration

Calibration with manual temperature compensation.

- Press OW/OFF key to furn meter on.
  - 2. Connect the pH probe to the meter.
- 3, immerse the probe in buller 7.00.
- 4. Press the pl-//mV key to select pH.
- 5. Adjust temp "C control to the temperature of butter 7.00.

NOTE: A separate thermometer is needed to measure the temperature of the buffers. Both buffers should be at the same temperature.

- fl. Adjust the standardize control to read 7.00 pH on the display.
  - 7. Rinse the probe with distilled water and biol dry.
- immerso the probe in the second butter (4.00 or 10.00).
   Adjust the tenip \*C control to the temperature of the second butter.
   Allow the reading to stabilize, then adjust the SLOPE control to the value of the second buffer.
- Pinse the probe with dietilled water.

Calibration is now complete.

- Push the ON/OFF key to turn the meter on.
- Push the pH/mV key until the annunctators indicate the destract mode.

For pH measurement: Alnso the probes with distilled water, then Immerse the probe in the solution to be measured. The pH value will slabilize after a few seconds. Do not rub the bulb as this will cause statio build up on the bulb resulting in faulty readings.

## Temperature Compensation

Temperature compensation can be set manually by the temperature \*C adjustment over a range of 0" to 100" C. For millivall or ORP measurement: Press the pH/mV key until the display shows millivolts. Verby the probe connection, then tinse the probe with distilled water and biot dry, immerse the probe in the sample to be measured. Allow the displayed reading to stabilize, then take the

### Battery Replacement

The pH meter uses a 9 volt battery with a life of 2000 hours. If the tow battery Indicator is on, stop operation and replace the Internal battery with a new 9 volt battery.

### Cleaning the Probe

The glass bulb is the sonsilive part of the probe, it should always be kept clean. Rinse the probe will distilled water after use. Before storage, rinse the probe with tap or distilled water, shake dry and place the probe in the protective cap which should be filled with a KCL solution or equivalent probe storage solution.

If KCL or equivalent storage solution is not available, use a 4.00 pH buffer, 7.00 pH buffer or tap water.

NOTE: Disilled or defenized water should never be used.

## THOUBLESHOOTING GUIDE

SYMPTOMS	PROBLEM	POSSIBLE SOLUTION
Mater will not calibrate or gives	Delective pi-t probe, bad buller, or	1. Change buffer 2. Check chemical
erroneous redoings	incompanole sample	3. Replace pH probe
Unii gives slow	Dry electrode or	(. Clean the probe
response or erron- eous readings	clogged raference Junction in pi-1 probe	2. Replace pl-t probe
Meler will not	Defective pH probe	1. Change bullers
accept second	or bad buller	2. Clean probe 3. Replace probe
Reading drift	Bad pH probe or	1. Clean probe
on display	Incompatible sample	2. Check chemical
	being measured	compatibility of
		sample with probe
		<ol> <li>Replace probe</li> </ol>
Lo Bal Indicator is III	Low Ballery	Replace ballery

### SPECIFICATIONS

Ranges: . pH:

pH: 0.00 to 14.00 mV: -1999 to +1999

Resolution:

0.01 1. mV

pl-t: m.V: 0

PH: IIV:

Accuracy

±0.01 pH ±1 mV

Manual, from 0° to 100° C

Temp Compensation:

9 volt (included) battery lite: 2000 hrs.

4 digit LCD, 1/2" high-

Display:

Ballery:

Input Impedance:

Greater than 10" ohms

Olmanslans:

6 5/8"L x 3"W x 29/32"D

### WARRANTY

We warrant this product to be tree from defects in malerial and workmanship for the parted in the enclosed Warranty Card. It repair or adjustment is necessary, which has not been the result of abuse or misuse within the warranty parted, please return, freight prepaid. Correction of the defect will be made without charge. (See Return of flems below.)

For your protection, items being returned must be carefully packed to prevent damage in shipment. Also insure against possible damage or loss. We will not be responsible for damage resulting from careless or improper packing.

Out-of-warranty products will be repaired for a nominal charge.

### RETURN OF ITEMS

Authorization must be obtained from your Dealer before returning items for any reason. When applying for authorization, please include the reason the Items are to be returned.

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## TECHNICAL ASSISTANCE

Technical Information and advice concerning the use of the product in specific applications may be obtained. Modifications can often be made to adapt the unit to special applications. Contact your Dealer for Information.

The manufacturer reserves the right to make improvements in design, construction and appearance of the product without notice.

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### Solinst

### Water Level Meter: Op Instructions

Model 101 & 102

#### Upon receipt of meter the following operational checks should be performed:

- 1. Set toggle switch to "on" or turn rotary dial fully clockwise.
- 2. Submerse the electrode (probe) in tap water. This completes the circuit and activates the buzzer.
- 3. Depress button to test the battery and circuitry (excluding the probe).

#### Water Level Measurement

#### The zero measurement point is:

Model 101: tip of the inner electrode visible near the centre of the probe

Model 102: base of the outer body electrode.

· clockwise rotation of rotary dial turns meter on and increases sensitivity.

always set switch to the highest sensitivity position, then decrease if necessary.

Note: The P4 Probe has been designed to allow substantial submergence. Use of the P1, P2 or P3 probes to sound the bottom of the well may cause water to enter the probe.

#### Routine Care of the Water Level Meter

- 1. After the depth of water has been recorded the cable should be carefully rewound onto the reel, the probe wiped dry and replaced into the probe holder.
- 2. The probe, cable and reel can all be cleaned with soap or detergent and water.
- 3. Use of a Water Level Meter Carrying Bag adds to the service life of the meter.
- 4. Use of the Tape Guide adds to the life of the tape.

#### Care of the P4 Probe

Note: Do not remove or twist the strain relief pieces at the back of the probe as this will cause damage to the pressure seal. If the pressure seal integrity is in question, please call Solinst for the authorized repair centre nearest you.

- 1. While holding firmly onto the black Delrin section on the top of the probe, turn clockwise slightly and pull the P4 sleeve body down.
- 2. Remove any dirt and water from inside the sleeve body, the centre electrode and the Teflon® pieces.
- 3. Remove and clean the o-rings. Clean the recessed areas and check the o-rings for damage. Lightly lubricate and replace the o-rings.
- 4. Carefully pull the coil spring from its recessed area and onto the centre electrode. The coils of the coil spring must curve clockwise.
- 5. Clean the recessed area where the coil spring rests and check to see that the exposed wire is in place and clean.
- 6. Push the coil spring back into place.

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- 7. Turning clockwise, push the sleeve body over the electrode to the black Delrin piece.
- 8. To test, turn the unit on and lower the probe into a glass of water. When the probe touches water, the buzzer will sound and the light will come on.

#### **Troubleshooting**

SYMPTOM	CAUSE	REMEDY
Non sound when probe immersed in	Dead battery.	Replace with 9V Alkaline.
water.	Water conductivity is very low.	Increase sensitivity switch setting (turn clockwise) or call Solinst for assistance.
	Disconnected wires on circuit board.	Check all connections inside hub of reel for loose/disconnected wires - solder or reconnect.
	Broken wire in tape.	Locate break in tape - splice and seal.
	Disconnected wire inside probe.	Contact Solinst to obtain parts/ repair instructions.

### **Battery Replacement**

- battery type alkaline, 9 volt.
- 1. The battery is housed in the reel hub and is replaced by removing the front plate of the reel.
- 2. To remove front place, unscrew three faceplate screws and carefully lift off to the side to avoid damage to wiring.
- 3. Remove battery and put in new one, making sure the polarity is correct.
- 4. Replace faceplate of the reel and screws, making sure the wires are fully inside.

### Water Level Meter Replacement Parts

The following parts can be provided should they become lost or damaged.

- probes and probe tips
- · tapes and cables
- cable reels
- lights, switches, etc.

## **OPERATING MANUAL**

# MASTERFIEX® L/ST

PUMP DRIVES

Model No. 7570-15 7570-10

Serial # - 597003880

## Cole-Parmer Instrument Co.

625 East Bunker Court Vernon Hills, Illinois U.S.A. 60061-1844

800-MASTERFLEX (627-8373) (847) 247-2929 (FAX)

A-1299-0157 Edition 13





# WARNING: PRODUCT USE LIMITATION

connected applications, Including, but not limited to, medical and dental use. This product is not designed for, nor intended for use in patient and accordingly, have not been submitted for FDA approval.

# SETUP AND DRIVE OPERATION

# NTRODUCTION AND GENERAL DESCRIPTION

The drive can be operated on the internal battery, an external 12VDC source or on head is designed for battery operated fluid transfer/ simpling in field applications. The pocable sampling pump drive when used with a MASTERLEX® US™ pump a 11 SVAC for 230VACI power.

# VARIETY OF PUMP HEADS ACCEPTED

Mount I MASTERFLEX® Lystin gump head See individual pump heads for how rates and torque requirements

Best suction III; performance with USPM Standard pump heads Jesp. 7015, 7024]. NOTE: Use any MASTERFLEX US C-FLEX® or Silicone tubing.

## SETUP AND DRIVE OPERATION

- Unpack the drive, save pacting material until proper product operation has been
- Mount pump head and load tubing (see pump head manual).
- 3. Select motor direction CW/CCW. Pump operates the same in each direction When changing directions, turn power off first. Select type of operation.

NOTE: Front power switch controls both pump operation and recharging:

# TO OPERATE PLIMP WITH INTERNAL BATTERY

fully charge unit before using the first time—See MAINTENANCE! a. Turn power switch to "OPF".

- Turn power switch to "OFF".
  Set selector switch to "INTERNAL BATTERY OPERATION".
  Turn power switch to "ON".

# TO OPERATE PUMP WITH EXTERNAL 12V BATTERY

- Turn power switch to "OFF"
- Set selector switch to "12VDC OPERATION"
- Attach cable to drive and cigarette lighter socker
  - center terminal ic positive.
    - Turn power switch to "ON"

## TO OPERATE PLAND WITH AC A. Tuen power switch to TOFF b. Set selector switch to TAC O

- Ser selector switch to "AC CIFEDATION"
- Attach cable to drive and a standard outler. Turn power switch to "ON".

5. Adjust Towrate with the Hum potentiumeter speed control.

### Battlery Life

The pump can be operated with the internal batteries for approximately 2-1/2 hours using the USIM size 15 tubing as smaller. The larger futing sizes will consume male power and thereby operate for a shorter time. A test light and push button switch are provided to give a visual indication of the battery's condition

### Test Light

A test circuit provides a visual indication of internal battery condition. Puth Test switch (on the front panel) while the pump is rotating at full speed. If light turns QN, the batteries are satisfactory.

If the fight does NOT turn on, the batteries are low and should be recharged.

NOTE: Batteries only charge in the AC or 12VDC recharge mode, not during NOTE: Aways test betterles before extended internal battery operation. 12VDC or AC operation

### Suction Lift

and 7024-21 are recommended. Using these pump heads, water can be rased up up to 12-15 ft (4.5 m). When lifting samples greater than 5 ft (1.5 m), some reduc-tion in flow will exist. For best performance, the US Standard pump heads 70 (5.2) Any US pump head with silicone and CPIEX\* tubing can be used to pull samples to 29 it (8.8 m) from shallow wells. When pulling samples from great distances, use thick wall or rigid tubing for exten-sion fubing. This helps to prevent the tubing from collapsing when litting great heights. The optional tubing weight also heips to straighten out the tubing when sampling from shallow wells or take sites Reminder: When sampling from a boat or dock location, the pump only needs to pull the sample up from the surface of the water. The hydrostatic water pressure at the lower depths will cause the water to rise inside the tubing, to the surface of the take. This combination permits the sampler to draw liquids from depths greater than 29 ft (8.8 m)

CAUTION: Tubing breakage may result in fluid being sprayed from pump. Use appropriate measures to protect operator and equipment.

CALEX-TRY TM Contolitized Polymer Tromologies, Inc. Endemain bearing the 8 appeals in this publication are registered in the U.S. and in other countries.

### MAINTENANCE

The only tem requiring requisi maintenance are the batteries. There are no renviceable parts on the internal motor or control circuits

The butteries will partially discharge if the unit is not used for long periods of time, is recommended that the samples be given at least one complete cycle (operate 2). houre, then recharge overhight with AQ once every sx months to maintain batteries at their fully charged capacity.

## RECHARGING THE BATTERIES

A recharging orduit is provided in the unit. The ordain protects against overcharging of the batteries

Select method of recharging.

TO RECHARGE PUNP WITH AC IBEST Method

- Turn power switch to "OFF"
- Set selector switch to "RECHARGE ON ACT
- Attach cable to drive and a standard outlet
  - Turn power switch to "ON"

The internal batteries will be fully rechanged in approximately 15 hours on an AC circuit. The "RECHARGED" light on the lower left front will indicate a fully charged condition. It is recommended to turn power off within 8 hours after light indicator. lluminates. Extended operation causes mernal hearing and potential premature failure of the circuit.

TO RECHARGE PUMP WITH EXTERNAL LZV BATTERS

- Turn power switch to "OFF
- Set selector sweeth to "RECHARGE ON 12VDC"
- Attach cable to drive and cigarette lighter socilet (tenter terminal is positive).
  - Turn power switch to 'ON

(NOTE: Batteries may not furly recharge in all 12V car systems, due to the variety of circuits available. This capability is designed to extend the internal billiony's operating life in the field. The recharge light does dos function when recharging with 12 vDC. INOTE: If the batteries are severely discharged, the AC circuit will not recharge and the light will furn on instantly giving a fiste indication of a fully charged battery. If this occurs, partly recharge the batteries with a 12VDC source before using AC. rhamen

### CLEANING

Keep the drive enclosure clean with mild deterpents. Never immerse nor use excessive fluid

### FUSE REPLACEMENT

The motor is protected by a 2.5 A fase. A separate fuse protects the AC line into the recharge circuit. Replace fusels on back of drive with the correct value.

## BATTERY REPLACEMENT

DANGER: Use caution when servicing internal components.

- 1. Place the POWER SWITCH in the oif position.
- 2. Disconnect the power input cards from the back of the drive.
- 3. Remove the screws from each side of the housing and slide off the housing.
  - 4. Disconnect batteries and replace
    - S. Reattach housing with screws.
- Fully charge the batteries See RECHARGING THE BATTERIES

### TROUBLESHOOTING

- 1. If drive does not operate, disconnect power;
  - a. check pump head for tubing lam.
- test battery—See TEST LIGHT section.
- check battery and power connections
- 2. If drive does not charge, disconnect power
- a, check card connections, b. check fuses see MAINTENANCE, PUSE REPLACEMENT. check drive gear for stripping

Contact your dealer for further service needs.

# REPLACEMENT PARTS AND ACCESSORIES

MN-77500-09, Replacement Fuse, 2.5A/125V Slow Blo, Pack of two MN-07578-60, Replacement Batteries with connector, Pack of two MN-77500-20,

Replacement Fuse, 0,25A/25DV Slow Blo, Pack of two protects AC line for model 87570-10 anly

MN-07570-24, Replacement Fute, 0.1254/250V Slow Bio. protects AC line for model 07570-15 anly!

Replacement transformer, 230VAC stepdown, for model 07570-15 MN-07570-04, Flow-through tubing weight, SS. Prevents curling or floating of tubing. Fits size 15 best. Fits easily into 11 diameter opening. MN-07570-22

## SPECIFICATIONS

0° to 40° C

Operating Temperature: Storage Temperature: Chemical Resistance: Line Voltage Limits:
Power Output:
Maximum Current:
Maximum Torque:
rpm Range:
Speed Regulation:
Enclosure Rating:
Humidity (non-condensing):

Weight

Dimensions (L x W x H);

Reversible

-10" to 65° C
Exposed material is painted
CRS, aluminum and plastic
100-130V or 200-260V; 50-60Hz
15W (\*½, hp)
2,5 A
3kg-cm (36 oz·in)

#10% IP22 per IEC 529

1 to 400

10% to 99% Less than 2000 m. 240 x 294 x 179mm 19% in x 11% in x 7% in 8.6 kg [19 lbs]; 7570-10 9.5 kg [21 lbs]; 7570-15

WARRANTY

Use only MASTERFLEX precision tubing with MASTERFLEX pumps to ensure optimum performance. Use of other tubing may void applicable warranties.

The manufacturer warrants this product to be free from significant deviations from published specifications. If repair or adjustment is necessary within the warrancy period, the problem will be corrected at no charge if it is not due to majure or abuse on your part, as determined by the manufacturer Repair costs outside the warranty period, or those resulting from product misure or abuse, may be invoiced to your.

The warranty period for this product is noted on the Warranty Card,

## PRODUCT RETURN

To limit charges and delays, contact the seller or manufacturer for authorization and shipping instructions before returning the product, either within or outside of the warrancy period. When returning the product, please state the reason for the return. For your protection, pack the product carefully and inque it against possible damage or low. Any damages resulting from improper packaging are your responsibility.

## TECHNICAL ASSISTANCE

If you have any questions about the use of this product, contact the manufacturer or authorized selen.

Laboratory QAPP



February 16, 1998

Mr. Mike Maxwell Weaver Boos Consultants 200 South Michigan Suite 900 Chicago, II 60604 FEB 17 1998
Weaver Boos Consultants, Inc

RE: QAPP modifications for Feddeler C/D Landfill

Dear Mike,

Please find enclosed a copy of our Analytical QAPP for the above referenced project. All modifications have been made.

If you have any other questions regarding this project, please feel free to contact me or our Laboratory Manager Tom Bauer.

Sincerely,

John S. Sima President



### LABORATORY QUALITY ASSURANCE PROJECT PLAN (QAPP)

Revision 4.1 February 16, 1997

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#### 1.0 PROGRAM DESCRIPTION

1.1 This program was designed to insure the quality and integrity of data generated by SIMALABS International. The requirements herein apply to all personnel with the organization that directly or indirectly generate analytical results.

It is our responsibility to generate data where the level of precision, accuracy, completeness and representativeness are known and documented. This responsibility is held by all personnel of the organization, and assured with constant oversight by management.

This document discusses all aspects of the laboratory operation and its personnel. Discussion of quality control limits, responsibilities, audits and pertinent procedures are contained within.

Due to the constantly changing nature of our business, the contents and limits discussed may change. SIMALABS International believes in continually improving our operations. Documentation of these improvements will be handled through revision of this document.

As of the date of last revision on this QAPP, the contents can be considered policy of SIMALABS International. Management and staff level personnel will strive in every way to insure that its contents are accurate and upheld for all data generated.

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### 2.0 ORGANIZATION AND RESPONSIBILITY

#### 2.1 Introduction

The laboratory QAPP is under the direct supervision of the Quality Control Officer (QCO). His decisions concerning the validity of data are final and receives complete support of the company's President. Any questions concerning the validity of the data will be addressed to its origin and the Assistant Laboratory Manager will take immediate action to correct.

The complete organization structure of SIMALABS International is shown in Figure 2.1.

### 2.2 Support

- 2.2.1 President/Laboratory Manager: Oversees all operations within the organization. He enforces the guidelines of the QAPP through the Laboratory Manager.
- 2.2.2 Assistant Laboratory Manager: Controls production of all analyses and oversees that the correct procedures are implemented. He also reviews the final reports before going to the client.
- 2.2.3 Quality Control Officer: Reviews and approves all data generated by laboratory personnel, maintains control charts and Quality Control records documenting blanks, duplicates, spikes and all other aspects of the QAPP.
- 2.2.4 Sample Custodian: Signs in all samples and determines that all Chain of Custody (COC) forms are properly filled out. He stores all samples and distributes them to proper personnel daily.

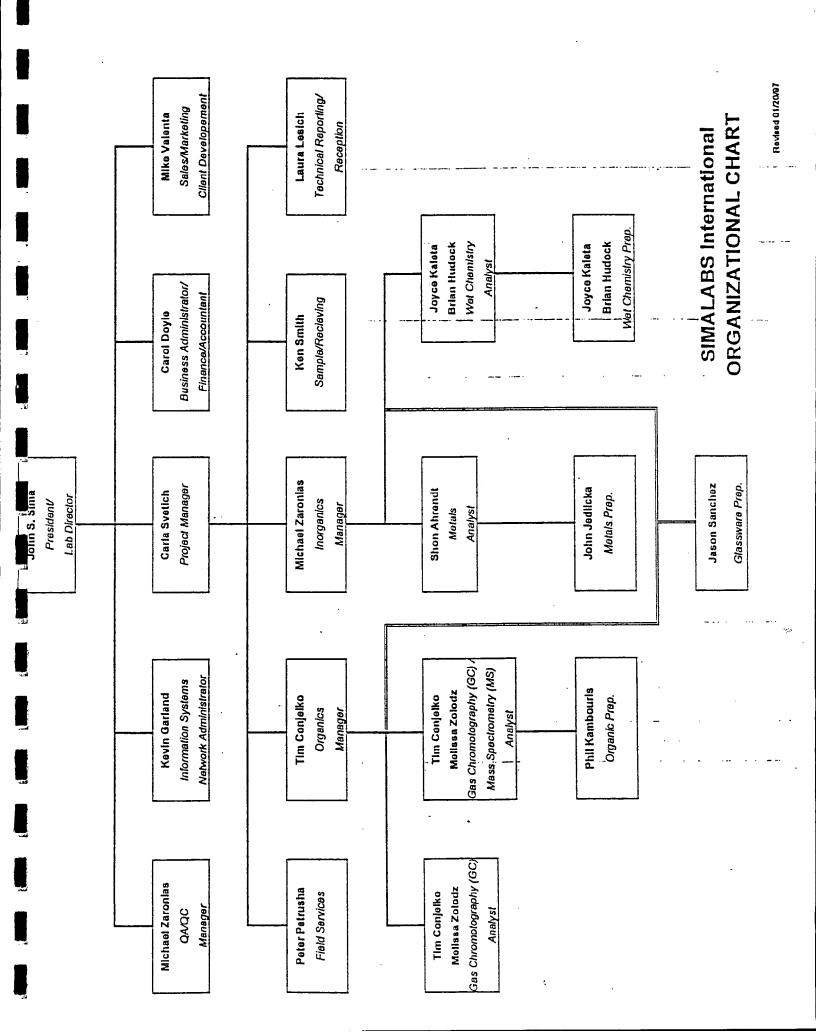
#### 2.3 Resumes of Personnel

See following pages.

### quipment List

Instrument	Manufacturer	Model	Date of Purchase	Detectors
C/MS	Hewlett Packard	5971 / 5890 Series II	1991	MSD
J/MS	Hewlett Packard	5971 / 5890 Series II	1992	MSD
5	Hewlett Packard	5890 Series II	1991	FID/ECD
ρ	Hewlett Packard	5890 Series II	1995	ECD
2	Hewlett Packard	5890 Series II	1995	FID
urge & Trap	Tekmar	LSC2000 / ALS2016	1991	N/A
LC	Perkin-Elmer	250 Binary Pump 235C - Photodiode Array LC240 - Fluorescence	1993	POA/ Fluorescance
P	Thermo Jarrel Ash	IRIS	1994	CID
4	Varian	SpectrAA 400	1993	Furnace
	Varian	SpectrAA 20 +	1992	Flame/CV
	Perkin Elmer	683 - IR	1991	IR
ectrometer	Milton Roy	Spectronic 20D	1991	Spec
R Automated n Analyzer diDist	Lachat	QuickChern 8000	1996	Photometric / Canductivity
ncentrator	Zymark	TurboVao II	1995	N/A
alytical lance	Mettler	AE - 100	1991	N/A
p Loading lance	Mettler	XL - 1800	1994	N/A
p Loading lance	Mettier	XL - 500	1994	N/A
Meter	Fisher Scientific	Accumet pH Meter - 25	1994	N/A
m - type Probe nicator	Bransen	Sonifer 450	1994	N/A
th Senicator	Fisher Scientific	Ultrasonic F3 - 14	1991	N/A
ntrifuge	Int'l Equipment Co.	Centra - HN	1991	N/A
en	Fisher Scientific	665 - F	1994	N/A
en	Baxter / S - P	NB620 + 10A	1991	N/A
таса	Thermolyne	1300	1992	N/A
LP Agitator	Analytical Testing	8 Station	1991	N/A
E Extractors	Analytical Testing	Pressured Stain, Steel	1991	N/A
LP Filtration vice	Analytical Testing	Pressured Stain, Steel	1991	N/A
shpoint paratus	Precision Scientific	24537	1991	N/A
cum System	Welch	1376	1994	N/A
ne Hoods	Fisher Hamilton	Various	1991 to 1994	N/A

addition to the above, a diagram of SIMALABS International facilities can be found attached to this proposal as Appendix C



### JOHN S. SIMA President/Laboratory Director

#### EDUCATION:

B.S., Chemistry, University of Iowa, Iowa City, Iowa, 1986

### PROFESSIONAL ASSOCIATIONS:

American Chemical Society
Federation of Environmental Technologists, Inc.
International Association of Environmental Laboratories

### PUBLICATION:

"Antiinsectan Aflaninine Derivatives from the Sclerotia of Aspergillus Flavus"; James B. Gloer, Mark R. TePeske and John S. Sima; the Journal of Organic Chemistry, 1988, Vol. 53.

### EXPERIENCE:

Mr. Sima, as President and Laboratory Director for SiMALABS International, has the responsibilities for the overall management of office and laboratory. Mr. Sima currently manages the operation of the laboratory which consists of the production, method development, QA/QC, finances, reports, purchases and marketing.

Since opening his own laboratory in 1991, Mr. Sima has developed numerous analytical projects including those for clientele such as Avery International, American Steel Foundries, BorgWarner Automotive, Bethlehem Steel Corporation, Crown International, Inc., Hammond Lead Products, Inc., Knauf Fiber Glass, McGill Manufacturing, National Standard Company, National Steel Corporation, Riverwood International (Division of Monsanto) and Urschel Laboratories. He has also developed a clientele base of many environmental engineering firms as well. Mr. Sima developed a relationship with IDEM through the first four years of SIMALABS International which contributed to a contract award in 1995.

Before forming A<sub>2</sub>I, Mr. Sima managed the laboratory for ATEC Associates, Inc. in Griffith, Indiana for one year and worked in ATEC's Indianapolis laboratory for four years. His experience at ATEC Associates, Inc. included operating several pieces of instrumentation, including GC-FID for Total Petroleum products, GC-ECD for PCB/Pesticides analysis, GC/MS for Volatile and Semi-Volatile organic compounds, Atomic Absorption for Trace Metal analysis and various wet chemistry devices. Mr. Sima also managed the GC/MS department for one year.

While at ATEC, Mr. Sima had opportunities to work with project engineers which gave him valuable knowledge in UST, RCRA and CERCLA projects. Those projects included many clients such as Illinois Bell, AT & T, W.W. Grainger.

Westinghouse (Bloomington, Indiana), F.M.C. Corporation, Indiana Naval Weapons Support Center, IDEM, Gillette and many other clients.

Prior to his association with ATEC, Mr. Sima was employed by the University of Iowa Hygenic Laboratory where he had the opportunity to work for the U.S. EPA using strict CLP Protocol. Mr. Sima's responsibilities included Organic preparation of Semi-Volatiles, PCB's and Pesticides. He also operated the GC/ELCD/PID instrumentation for Volatile Halocarbons analysis.

### MICHAEL ZARONIAS Chemist

### EDUCATION:

B.A., Chemistry, Indiana University, Northwest, Gary, Indiana, 1989

### EXPERIENCE:

Mr. Zaronias is currently responsible for running the laboratory quality control program. His background in organics and inorganics allows him to monitor the quality of all analysis conducted. He monitors data quality using control charting. Mr. Zaronias is responsible for guaranteeing adherence to the QAPP through audits, PE samples, and data review. The results of his efforts are reported to management on a regular basis.

Mr. Zarionias analyzed samples for PCB's and Pesticides using GC and TPH samples by GC and IR. He has some training for the analysis of SVOC's and VOC's. Mr. Zaronias has experience in extracting soil, sludge and aqueous samples for PCB/Pesticides, SVOC, PNA and Herbicides analysis.

Mr. Zaronias was responsible for operation and maintenance of the Graphite Furnace Atomic Absorption Spectrometer, Inductively Coupled Plasma Spectrometer, and preparation of standards and digestates for metals analysis.

Additionally, Mr. Zaronias was responsible for overseeing analysis for cyanide, phenol, ammonia, nitrates, phosphorus, fluoride, chloride, sulfate and various other wet chemistry techniques.

Mr. Zaronias was previously employed by Northern Laboratories, an environmental laboratory, for nearly two years. He prepared samples for analysis by ICP, GFAA, FLAA and Cold Vapor Technique. Mr. Zaronias operated a Thermal Jarrell Ash ICP 9000, Perkin Elmer GFAA 5100 and Varian GFAA 400. He acquired a strong background in environmental testing using CLP Protocol.

Throughout his years as a chemist, Mr. Zaronias has had opportunities to work for clients such as U.S. EPA, Indiana Department of Environmental Management, U.S. Steel Corporation, Indiana Industrial Plating, Rockwell, Hammond Lead Products, Inc. along with many other clientele.

Prior to working for Northern Laboratories, Mr. Zaronias was a laboratory assistant at IUN, where he supervised and instructed students with laboratory techniques in the Organic chemistry lab.

Mr. Zaronias has over seven years experience as a chemist.

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### TIM CONJELKO Chemist

#### EDUCATION:

B.S., Biochemistry, Purdue University, West Lafayette, Indiana, 1990

### EXPERIENCE:

Mr. Conjelko is responsible for operation and maintenance of the Gas Chromatograph Mass Spectrometer systems for SIMALABS International. He is also responsible for operation and maintenance of a Gas Chromatograph having a Flame Ionization Detector and an Electron Capture Detector along with a High-Performance Liquid Chromatograph having a UV and Fluorescence Detector. His five years of experience at includes qualitative and quantitative analysis of priority pollutants and hazardous substances as labeled by the U.S. EPA according to current U.S. EPA CLP Protocol. In addition, Mr. Conjelko has the responsibility of prepping samples of different matrices using Liquid/Liquid and Liquid/Solid extraction methods.

Mr. Conjelko was previously employed by ATEC Associates, Inc. for one year at their Griffith, Indiana location. He was responsible for operation and maintenance of the Gas Chromatograph PID/ELCD, analyzing for Volatile Organic compounds and Total Petroleum Hydrocarbons. He also operated the Dohrmar TOC and TOX analyzer, screening samples for Organic Carbon and Organic Halides. He prepared samples of different matrices using Liquid/Liquid and Liquid/Solid extraction methods.

Mr. Conjelko has had opportunities to work on analytical projects including those for clientele such as National Steel Corporation, Illinois Bell, Shell Oil, W.W. Granger, Cook County, Illinois, Knauf Fiber Glass, Riverwood International (Division of Monsanto), Northern Indiana Public Service Company, Avery-Dennison and many other clients.

### SHON AHRENDT Chemist

### EDUCATION:

B.S., Biology, Purdue University, West Lafayette, Indiana, 1991

### EXPERIENCE:

Mr. Ahrendt's present duties include operation and maintenance of the Graphite Furnace, Cold Vapor Atomic Absorption Spectrometer and the Inductively Coupled Plasma. He is responsible for priorization of metals digestion, wet chemistry analysis and training all personnel conducting these procedures. Mr. Ahrendt has gained over two and a half years experience in analyzing environmental samples for metals.

After graduation, Mr. Ahrendt began working at SIMALABS International conducting Liquid/Liquid and Liquid/Solid extractions for Organic analyses. He was additionally responsible for preparation of TCLP Leachates. Mr. Ahrendt was trained on analysis of all wet chemistry tests and metals digestion. He acquired one year experience in analysis of wet chemistry parameters, preparation of organic and inorganic samples, and TCLP extraction procedures.

Mr. Ahrendt has had the opportunity to work on projects for major manufacturing and industrial accounts. He has additionally worked on projects for government, municipal and consulting engineering accounts.

### JOYCE KALETA Analyst

#### **EDUCATION:**

B.S., Biology, Purdue University - North Central, Westville, Indiana, May 1995, Summa Cum Laude

#### **EXPERIENCE:**

Ms. Kaleta's present duties include the supervision of the wet chemistry department. She conducts all spectrophotometric and FIA (Lachet) analysis. She also performs gravimetric and titrimetric analysis, and prepares reagents, standards, and samples.

Ms. Kaleta was responsible for the digestion of samples for metals analysis and TCLP extraction. She was being trained on analysis of wet chemistry tests. She also can assist with organic extractions under the supervision of a trained chemist.

As an undergraduate student at Purdue North Central, Ms. Kaleta assisted in the preparation of precursors for an experimental hydroxyl protecting group for oligoribonucloetide synthesis. This research project was directed by and funded through the Biochemistry department of Purdue University in West Lafayette, Indiana. She was also employed by Purdue North Central as a math tutor.

Ms. Kaleta has gained over two years experience in digestions and TCLP extraction.

### MELISSA ZOLODZ Chemist

### EDUCATION:

B.S., Chemistry, Indiana University Northwest, Gary, Indiana, 1996

### EXPERIENCE:

Ms. Zolodz currently analyzes extracts for PC8's, which includes cleanup of the extracts and preparation of standards. In addition, Ms. Zolodz analyzes samples for total organic carbon and halides (TOC), (TOX). She is training on the GC-MS instrument and under Mr. Conjelko's supervision analyzes samples for BTEX.

She is responsible for prepping extracts for analysis of pesticides, semivolatiles, PNA's and TPH. She also has experience in liquid/liquid and liquid/solid extractions.

Ms. Zolodz began working in the wet chemistry department. Her responsibilities included distillations, such as, cyanide and phenois, titrations, BOD and COD, and gravimetric tests.

Ms. Zolodz was previously employed at IUN through an undergraduate research grant. Her project was "Ultrasound in Organic Synthesis: Preparation of Alkynyl Iodonium Salts and Alkynyl Sulfonate Esters." Her responsibilities in this project included preparing, testing, and improving new synthesis methods using ultrasound. She also analyzed the salts and esters using H¹ and C¹³ NMR and IR. She presented her results at the Undergraduate Research Conference at Butler University, Indianapolis, IN in 1995 and 1996, and at IUN in 1996. The results for the Alkynyl Iodonium Salts have been submitted for publication to Tetrahedron Letters. The results for the Alkynyl Sulfonate Esters will be submitted in the future for publication.

### BRIAN A. HUDOCK Chemist

### **EDUCATION:**

B.S., Chemistry, Indiana University Northwest, Gary, Indiana, 1996

#### **EXPERIENCE:**

Mr. Hudock is responsible for conducting wet chemistry analysis. He analyzes a variety of samples using, gravimetric and titrimetric tests. These include total, dissolved, and suspended solids, oil and grease, chloride, acidity and alkalinity. Mr. Hudock distills samples for cyanides, sulfides, and phenols. He also performs biological oxygen demand and chemical oxygen demand tests.

Mr. Hudock was hired recently in 1996 following the completion of his college studies.

### JOHN C. JEDLICKA Analyst

### EDUCATION:

B.S., Nuclear Engineer, University of Missouri, Rolla, Missouri, 1973

### EXPERIENCE:

Mr. Jedlicka's present duties include the digestion of waters, soils, sludges and TCLP extracts for metals analysis by GFAA, Cold Vapor, and ICP. Mr. Jedlicka has also been trained to setup samples for TCLP and ZHE extraction.

As an engineer he worked for Bechtel Power Corp. designing Nuclear power plants as well as a licensing engineer involved in coordinating all facets of Q.A. design reporting to the Nuclear Regulatory Commission.

He later acted as design supervisor for a coal fired, industrial, co-generation power plant for a large international manufacturing company.

John also served as instruction supervisor at Memphis State University, where he supervised the development of a 80 week Basic Nuclear Reactor Operator's course and authored or edited 11 text books on mathematics, physics, chemistry, and nuclear reactor fundamentals.

### PHIL KAMBOURIS

### Technician

### **EDUCATION:**

B.S., Biology, Purdue University Calumet, Hammond, Indiana, Expected 1997

### **EXPERIENCE:**

Mr. Kambouris was responsible for field sampling and pick-up at numerous facilities throughout the Midwest. He has been trained in the operation of ISCO samplers for composite and storm water sampling.

#### KEN SMITH

# Sample Custodian

#### **EXPERIENCE:**

January 1994 to Present, SIMALABS International. - Merrillville, Indiana

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Since joining SIMALABS International, Mr. Smith has been responsible for sample custody activities. His responsibilities include sample receipt, log-in, internal COC, disposal, shipping, and receiving. Mr. Smith was trained by company management as to the proper custody procedures, and has acquired over 2 years experience in these procedures.

# Carla E. Svetich

## Project Manager

## EDUCATION:

A.A., Accounting, International Business College, Fort Wayne, Indiana, 1988

# EXPERIENCE:

Ms. Svetich, as project manager for SIMALABS International is responsible for the oversight of projects. Ms. Svetich responsibility is tracking samples from the time of receipt to the time of reporting of data. She works together with the laboratory Manager, Sample Custodian, QA/QC officer and Reporting Staff. She versifies all information for the projects and transfer the information to the appropriate parities which includes but not limited to Parameters Requested, Reporting Limits, Data Quality Levels, Holding Times and Due Dates. She also corresponds with all Clients verifying their request.

Also, since 1991 Ms. Svetich has been working with all departments which includes Sample Receiving, Reporting, Organics, Inorganics, Wet Chemistry, Accounting, and Purchasing. She has developed proper SOP's, for each area pertaining to Client Services.

#### KEVIN A. GARLAND

#### Network Administrator

#### **EDUCATION:**

B.S. Systems Networking, Purdue University, Hammond, Indiana, Expected 1998

A.S. Information Systems & Computer Programming, Purdue University, Hammond, Indiana, 1995-Electrical/Computer Engineering courses, Purdue University, West Lafayette, Indiana 1988 -1992

#### PROFESSIONAL ASSOCIATIONS:

International Association of Electronic and Electrical Engineers (IEEE) American Society of Computer Professionals (ASCP)

#### EXPERIENCE:

#### March 1996 - Present, American Analytical, Inc (A<sub>2</sub>I).- Merrillville, Indiana

Mr. Garland, as Network Administrator for A<sub>2</sub>I has the responsibilities of maintaining the company's PC network running NeXT's Mach operating system. Duties include administration of all user accounts, computer processes, and peripherals. Additional responsibilities include management of Sybase database system, specialized application development, end-user support, and troubleshooting any software or hardware problems.

#### 1993 - 1996 Indiana Federal Bank for savings - Valparaiso, Indiana

Before coming to A<sub>2</sub>I, Mr. Garland was a Unix System Administrator for Indiana Federal Bank. His experience there included the administration of an RS/6000 computer network running IBM's AIX operating system, managing an Informix database system, and developing all specialized database applications. Also, he maintained ATM software, managed a twelve-line voice response unit, generated all departmental reporting, provided end-user support, and troubleshooted any software or hardware problems.

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# CAROL A. DOYLE Office Manager

#### EDUCATION:

B.S. in Business Administration with emphasis in Management and Math (1994) and Paralegal Certification (1987), Robert Morris College, Pittsburgh, Pennsylvania, 1994.

#### EXPERIENCE:

SIMALABS INTERNATIONAL. Merrillville. IN - December 1996 - Present
Responsibilities include all accounting functions including accounts payable, accounts
receivable, general ledger, payroll and purchasing. Preparation of monthly financial statements
along with budget analysis and cash management.

STRATEGIC ENERGY LTD. Pittsburgh, PA. - November 1989 - November 1994
Associate Energy Analyst responsible for research, document review, contract analysis, tariff analysis, spreadsheet design and preparation, numerical analysis and preparation of charts, graphs and report text.

MAGEE-WOMENS HOSPITAL, Pittsburgh, PA - May 1994 - August 1994

Purchasing Assistant Intern responsible for assisting three purchasing agents and the purchasing manager in placing orders, price analysis and attended weekly supplier meetings. Educated in different aspects of purchasing and how to handle pricing discrepancies.

DAVID ATTORNEY, ESQUIRE, Pittsburgh, PA - October 1987 - November 1989

Legal Assistant - maintained plaintiff and defense files from inception through completion.

Drafted and answered interrogatories, requests for production and other materials necessary for discovery. Drafted pleadings, obtained medical records and prepared pretrial statements.

## 3.0 QUALITY ASSURANCE OBJECTIVES

#### 3.1 Introduction

SIMALABS International's quality assurance objective is to develop, implement and maintain standard operating procedures and report data that are defensible in a court of law. It is our desire to establish goals to maintain the highest proficiency in obtaining accuracy, precision and completeness of our analyses. These goals allow customers to have total confidence that out data and reports are complete and justifiable.

## 3.2 Accuracy

Accuracy means the closeness of a value to a reference value. For our purpose, we will use surrogates, spikes, and preparation standards as a tool to monitor accuracy in the laboratory. See tables 3.1, 3.1.1, and 3.1.2 for acceptance limits. The applicable calculations are defined below:

\* Percent Recovery of Surrogate:

amount of surrogate found in sample amount of surrogate added to sample

X 100

\* Percent Recovery of Preparation Standards:

amount of standard recovered amount of standard added

X 100

\* Percent of Recovery Spike:

total analyte found - analyte originally found analyte added X 100

## 3.3 Precision

Precision means the closeness of duplicates and replicates of analyses are done in the laboratory (see Table 3.1 for specified limits).

RPD = 
$$\frac{(C_1 - C_2) / (C_1 + C_2)}{2} - X - 100$$

# 3.4 Completeness

All samples we receive are analyzed unless otherwise specified from the client. We expect to analyze all samples within QA/QC criteria; however, there will be times when to QA/QC cannot be met. Due to this circumstance, we will want to have a completeness of 95%.

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#### Completeness:

total number of approved results total number of samples analyzed

X 100

## 3.5 Comparability

Comparability means comparing one sample method to another sample method. SIMALABS International follows methods set forth by the Environmental Protection Agencies (EPA's) 600/4-79-020 and SW-846, 3rd Edition Methods. These methods can be compared to old methods and to future methods set by the agency.

# 3.6 Representativeness

This is based upon the degrees which on set of data represents the characteristics of the sampling points. This is not applicable to the laboratory setting.

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Technique	Method	Matrix	Duplicate Control Limits (+/-)	MS/M5D % Recovery	Preparation Standard Control Limit
	200.7	Aqueous	15%	80 - 120	80 - 120
<u> </u>	6010	Sol/Sludge/Liquid	30%	70 - 130	70 - 130
/apor AA	245,1/7470	Aqueous	15%	80 - 120	80 - 120
Vapor AA	7471	Soil/Sludge/Liquid	30%	70 - 130	70 - 130
ite Fumuce AA	200 Series/7000 Series	Aquequa	15%	80 - 120	80 - 120
hite Furnace AA	7000 Series	Sal/Sludge/Liquid	30%	70 - 130	70 - 130
C	305.1	Aqueous	10%	90 - 110	N/A
y	Land & Lakes	Solf/Sludge/Liquid	30%	70 + 130	N/A:
sity	310,1	Aqueous	10%	90 - 110	NA
nity	Land & Lakes	Soil/Sludge/Liquid	35%	70 - 130	NA
onia as N	350.2	Aquequs	20%	80 - 120	80 - 120
onia as N	350.2 M	SolVSludge/Liquid	30%	70 - 130	70 - 130
	160.4	SoWSludge/Lituid	20%	N/A	NA
	405.1	Aqueous/Sludge	20%	N/A	NA
de	325,3	Adueous	10%	90 - 110	N/A
de	9252	Sal/Sludge/Liquid	30%	70 - 130	N/A
Chlorina	330.5	Aqueous	15%	85 - 115	N/A
Chlorine	330-5 M	Soil/Sludge/Liquid	30%	70 - 130 -	N/A
	410.1	Aquecus	20%	80 - 120	80 - 120
te. Reactive	7.3.3.2	Aqueous	N/A	N/A	N/A
te. Reactive	7.3.3.2	Sol/Skidge/Louid	N/A	N/A	N/A
e, Total	335.2/9010	Aqueous	15%	80 - 120	80 + 120
de, Total	9010	Soil/Sludge/Liquid	30%	70 - 130	70 - 130
oint, closed cup	1010	Aqueous	5 deg. F	N/A	N/A
soint, open cup	1010	Sol/Sludge/Liquid	5 deg. F	N/A	N/A
2	340.1	Aqueous	20%	80 - 120	N/A
le	340.1 M	Sol/Siudge/Liquid	30%	70 - 130	N/A
alent Chromium	218.4	Aquecus ,	10%	80 - 120	N/A
alent Chramium	7196	Sol/Sludge/Liquid	30%	70 + 130	N/A
Nitrite	353.3	Aqueous	20%	80 - 120	N/A
Nitrite	9200	Sol/Sludge/Liquid	30%	70 - 150	N/A
	354.1	Acueous	20%	80 - 120	N/A
	354,1 M	SolVSludge-Liquid	30%	70 - 130	N/A

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Technique	Method	Matrix.	Duplicate Control Limits (+/-)	MS/MSD % Recovery	Preparation Standard Control Limits
. Gresse	413.1	Aqueous	20%	80 - 120	80 - 120
Grease	9071	Sail/Studge/Liquid	40%	60 - 140	60 - 140
4 Filter	9095	SolVSiudge/Liquid	Pass/Fail	N/A	N/A
rofcs	420.1/9065	Aqueous	20%	80 - 120	80 - 120
notics	9065	Soll/Sludge/Liquid	30%	70 - 120	70 - 120
iphorus, Ortho	365.2	Aqueous	20%	80 - 120	N/A
schorus. Ortho	365.2 M	Soll/Skidge/Limid	30%	70 - 130	N/A
johorus, Total	365.2	Aqueous	20%	80 - 120	80 - 120
schorus, Total	365.2 M	SciVSkidge/Liquid	30%	70 - 130	70 - 130
	150.1/9040	Aqueous	5%	N/A	N/A
15	9045	SoiVSludge/Liquid	10%	N/A	N/A
ris, Total	- 160.3	Aqueous	20%	N/A	N/A
ds, Total	160,3 M	Soil/Sludge/Libuid	20%	N/A	N/A
s. Total Dissaived	160.1	Aqueous/Liquids	20%	N/A	N/A
ds, Total Suspended	160.2	Aqueous/Liquids	20%	. N/A	N/A
s, Total Volatile	160.4	Aquequs	20%	N/A	NIA
ds. Total Volatile	160.4	Sol/Sludge/Liquid	20%	N/A	N/A
zille Conductance	2510 B	Aqueous	10%	N/A	N/A
ate	375.4	Aqueous	15%	85 - 115	N/A.
ibe	9038	Sol/Studge/Liquid	30%	70 - 120	N/A
ide, Reactive	7.3.4.1	Aqueous	N/A	N/A	N/A
te, Reactive	7.3.4.1	Sol/Sludge/Liquid	N/A	N/A	N/A
ide, Total	376,2/9030	Aqueous	30%	60 - 100	60 - 130
de, Total	9030	SalVSludge/Liquid	50%	50 - 120	50 - 120
ite	377.1	Aqueous	20%	80 - 120	N/A
8	377.1 M	Sol/Sludge/Liquid	30% -	70-130	N/A-
	351.3	Aqueous	20%	80 + 120	80 - 120
	351.3 M	Sol/Sludge/Liquid	40%	60 - 140	60 - 140
	624/8240	Acuscus	N/A	4	N/A
	8240	Sall/Sludge/Liquid	NA	2	NA
10	625/8270	Aqueous	N/A	**	N/A
c	8270	Soil/Studge-Liquid	N/A	**	N/A
Pesticides	508/8080	Aqueous	N/A	1	N/A

Technique	Method	Matrix	Dupficate Control Limits (+/-)	MS/MSD % Recovery	Preparation Standard Control Limits
Pesticides	8060	Sol/Sludge/Liquid	N/A	-	
icides	8150	Aqueous	N/A	-	NA
cides	8150	Sol/Studge/Usuid	N/A	**	N/A
·R	418.1	Aqueous	20%	80 - 120	80 - 120
IR .	9071	Sol/Sludge/Liquid	40%	60 - 140	60 - 140
GC	8015 M	Aquequs	N/A	80 - 120	N/A
GC	8015 M	Soil/Sludge/Liquid	N/A	60 - 140	N/A
HPLC	610/8310	Aqueous	N/A	25 - 129	N/A
HPLC	8310	Sol/Sludge/Lic 1	N/A	25 - 120	N/A

Summary stached Table 3.1.1 Summary stached Table 3.1.2 h summary attached Table 3.1.2 for organic surrogate spike control limits

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	Aqueous % Rec. Limit	Aqueous % RPO Limit	Soil/Sludge/Liquid % Rec. Limit	Soil/Sludge/Liquid % RPO Limit
A Fraction				100
Dichloraethene	61 - 145	14	59 - 172	22
rhiorcethene	71 - 120	14	62 - 137	24
probenzene	-75 - 130	13	60 - 133	21
uene	76 - 125	13	59 - 139	21
zene	76 - 127	11	68 - 142	21
OA Fraction				
4-Trichlorabenzene	39 - 98	28	38 - 107	23
naphthene	46 - 118	31	31 - 137	19
Dinitratoluene	24 + 96	38	28 - 89	47
-Butylohthalate	11 - 117	40	29 - 135	47
ene	26 - 127	31	35 - 142	36
itroso-di-n-propylamine	41 - 116	38	41 - 125	38
Dichlorobenzene	36 - 97	28	28 - 104	27
tachlorochenol	9 - 103	50	17 - 109	47
nal	12 - 89	42	26 - 90	35
hiorophenol -	27 - 123		25-102	
hloro-3-methylahenal	23 - 97	42	26 - 103	33
trophenal	10 - 80	50	11 - 114	50
ticide Fraction		E		8
ane	56 - 123	15	46 - 127	50
tachlor	40 - 131	20	35 - 130	31
in	40 - 120	22	34 - 132	43
drin	52 - 126	18	31 - 134	38
rin	56 - 121	21	42 - 139	
DOT	38 - 127	27	23 - 134	50
bicide Fraction			*	*
D	40 - 120	25	30 - 130	50
5-TP (Silvex)	40 - 120	25	30 - 130	50

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# Organic Surrogate Recovery Limits

	Aqueous % Recovery Limit	Soil/Sludge/Liquid % Recovery Limit
VOA Fraction		
Toluene-d8	88 - 110	81 - 117
Bromoffuorobenzene	86 - 115	74 - 121
1,2-Dichloroethane-D4	76 - 114	70 + 121
SVOA Fraction		+1
Nitrobenzene-D5	35 - 114	23 - 120
2-Flucrobiphenyl	43 - 116	30 - 116
Terphenyl-D14	33 - 141	18 - 137
Phenol-D5	10 - 94	24 - 113
2-Fiuorophenal	21 - 100	25 - 121
2.4,6-Tribramophenal	10 - 123	18 -122
Festicide Fraction	82	
Tetrachloro-M-Xylene(TMX)	50-150	50-150
Decachlorobiphenyl	50-150	50-150
Herbicide Fraction		2
Dicamba	50-150	50-150
PNA-HPLC Fraction		
Decafluorobiphenyl	20-140	20-140

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#### 4.0 ANALYST/TECHNICIAN TRAINING PROGRAM

#### 4.1 Overview

In today's highly competitive environmental laboratory marketplace, SIMALABS International is incorporating procedures designed to increase and insure the quality of our services. Our product quality is directly proportional to the abilities of our personnel. The capabilities of our analysts are greatly dependent on their training. This program has been designed to ensure that all laboratory analysts are properly trained, and that ongoing verification of their abilities occurs.

## 4.2 Scope

The SIMALABS International training program involves accounting of previously attained skills, and tracking of skills learned in our facility. To accomplish the initial accounting portion of the program, a form (Example 4.1) has been developed to list those analyses learned in other quality oriented environmental facilities. If possible, a training record from previous employers will be obtained.

Since the background of incoming employees varies, it will be the laboratory managers responsibility to determine the extent of training required. Employees with four year science degrees will fall under our "Analyst" training procedure, while non-degree personnel will be addressed with our "Technician" training program. All records will be updated on an as-needed basis and reviewed by the staff member and laboratory manager during yearly reviews.

# 4.3 Analyst Training Program

Analyst training will be conducted using a multi-step process, where a checklist (Example #.2) will be followed to ensure and verify that all necessary aspects of the process are mastered.

When a new test is assigned, the analyst will be instructed to read and understand SIMALABS International's Standard Operating Procedure (SOP). In addition, the analyst will be required to review the applicable methods referenced in the SOP, and any background information deemed significant to achieve full comprehension (e.g. Instrument manuals, EPA CLP SOW's SW-846, etc.). To verify that the proper information was derived, the analyst will conduct a verbal dry run with an experienced analyst.

Upon completion of proper literature study, the new analyst will conduct the test under the supervision of an experienced analyst. Due to the disparity of difficulty in analyses throughout the laboratory, the minimum time for supervision will be test-specific. When supervised training has been completed, the analyst will be released for individual analysis by the supervising analyst.

Verification of the analyst's ability to function self-sufficiently will be determined by analysis of a performance evaluation sample, calibration curve, detection limit study, or other equivalent measure, as prescribed by the laboratory manager.

Due to SIMALABS International stringent QA/QC protocol, and participation in various performance evaluation programs, ongoing analyst capabilities will be monitored. Additionally, it is our intention to implement "double-blind" PE samples analyses, where the Assistant Laboratory Manager and the QC Officer are the only staff members aware that the samples are performance evaluations.

# 4.4 Technician Training Program

SIMALABS International's intention is to utilize non-degree "Technicians" in sample preparation positions. Training for these positions will be similar to the multi-step process used for analysts. However, testing and monitoring of basic skill will be substantially more stringent. All technician training stages will be tracked utilizing a checklist (Example 4.3).

When a new sample preparation procedure is assigned, the technician will be instructed to read and understand SIMALABS International's Standard Operating Procedure (SOP). In addition, the technician will be required to review the applicable methods referenced in the SOP, and any background information deemed significant to achieve full comprehension (e.g. EPA CLP SOW's, SW-846, etc.). To verify that the proper information was derived, the technician will be verbally quizzed by an experienced analyst.

Upon completion of proper literature study, the new technician will conduct the test uder the supervision of an experienced analyst. Due to the nature of preparatory procedures throughout the the laboratory, the minimum time for supervision will be test-specific. When the minimum time for supervised training has been reached, the technician will be released for individual work by the supervising analyst.

Verification of the technician's ability to function self-sufficiently will be determined by preparation of a performance evaluation sample, calibration curve, detection limit study, or other equivalent measure, as prescribed by the laboratory manager and QC officer.

Due to the methodologies employed, ongoing verification of the technician's effectiveness occurs. All preparatory processes require sufficient QC samples (e.g. surrogates, spikes, standards, etc.). To monitor the technician's abilities with every preparation batch.

# Previous Experience Records

on;		5400 01100	Date of Hire:		
work experience:	14.80 (4.80-4.00	- *	K. HOURS, SANSANIA		
Organization	Location	Dates	Position		
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Leamed:		- 1			
Method Name	Method #'s	Experience(yrs)	Trained By		
		To the second se			
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Example 4.1

# Technician Training Record

700:	Pain 116	uining Initiated:		
nad:	Trainer:		5.3 5.765	- 5
				- 111 max
Process	Complete Technician	Complete Date	Approved Trainer	Approved Date
f & Understand SIMALABS International SOP				
f Referenced Methods				
Techniques Réview				
ulations Review				
al Dry Run				
rve Technique				
rvised Analysis				
ased for Independent Work				
cation of Capabilities *				
ing Report Checklist Completed				
fication Procedure Utilized:				
ES:				
nician:	date	417 1717	22	110.110
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signature	data	5 Y2		
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# Analyst Training Record

#	Date Training Initiated:			
	Trainer:			
Process	Complete Analyst	Complete Date	Approved Trainer	Approved Date
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Dry Run				
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sed Analysis		2		
d for Independent Work				
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Report Checklist Completed				
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#### 5.0 SAMPLE CUSTODY

SIMALABS International has incorporated strict procedures for sample custody. These guidelines were established to maintain the custody of samples in the laboratory, and the legal validity of results generated.

The sample custody SOP outlines the general procedures utilized in sample custody of all samples received. This is to be considered a minimum requirement. Often project specific guidelines are required which supersede these procedures. The attached SOP details sample receipt, login, storage, internal sample transfer, storage and disposal (see Section 5.1).

Table 5.1, Sample Containers and Preservation

Example 5.1, Chain of Custody

Example 5.2, Login/Internal Sample Transfer Page

Example 5.3, Parameter Request sheet

Example 5.4, Internal Sample Transfer COC sheet

Example 5.5, Cooler Inspection Form

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# STANDARD OPERATING PROCEDURES FOR SAMPLE CUSTODY

#### Introduction

This SOP is designed to outline the procedures used to initiate and maintain sample custody for samples received in the laboratory. Procedures have been instituted to insure that proper sample custody has been established upon receipt and that this custody is maintained during the entire analytical process.

#### Procedure

When a sample cooler is received, sample login is immediately initiated. The cooler is inspected externally to determine if any obvious leakage has occurred. It is additionally checked for any potential hazard warnings. The cooler seals are broken and the chain of custody (COC) (Example 5.1) is removed. A thermometer is placed in the cooler for a period of 15 minutes, and the receipt temperature is recorded. While the cooler temperature is being measured, the COC is reviewed and signed.

The entire contents of the cooler are removed and all samples are placed on the login counter in COC order. All bottles are inspected for problems such as breakage. VOA vials are inspected for headspace, and so noted if any head-space is present. Upon completion of inspection, the COC is checked against the sample bottles received. Any discrepancies or inadequate volumes are notified to the manager immediately.

The sample custodian will login the samples and assign a unique identification number (Example 5.2). This number will be placed on a label and affixed to each jar received for a given sample. The samples are placed in the walk-in cooler (maintained at 4°C), except VOC's which are placed in a segregated refrigerator at 4°C.

The custodian completes a parameter request sheet (Example 5.3) including client information, turnaround time, parameters requested and any pertinent comments regarding sample receipt or analytical requirements.

The internal sample transfer chain of custody (Example 5.4) is completed. Each bottle received is given a separate line on the form. The type of bottle and analyses to be conducted are noted. The sample is initially signed in by the sample custodian. When an analyst requests a sample, the custodian removes the sample container from the cooler and releases it with a signature. Upon completion of the analysis the sample is returned to the sample custodian and signed in.

When a bottle is returned empty, it is noted on the Internal Sample Transfer Chain of Custody and the bottle is disposed. All partially used samples are stored in the cooler for 30 days after the report is sent to the client. After 30 days, the samples are placed in storage for an additional 30 days. At this point, the samples are properly disposed. All storage transfers are noted on the Internal Sample Transfer COC.

# ample Containers and Preservation

Parameter	Matrix	Size and Type of Container	Preservative	Temperature
als .	Aqueous	500 mL plastic	HNO3	Coal to 4 deg. C
gis	Soil/Sludge/Liquid	4 oz. squat		Cool to 4 deg. C
fity	Aqueous	500 mL plastic		Cool to 4 deg. 0
alinity	Aqueous	500 mL plastic		Cool to 4 deg. 0
nonia	Aqueous	1 Lamber	H2SO4	Coal to 4 deg. 0
D	Aqueous	1 Lamber		Cool to 4 deg. (
bride	Aqueous	500 mL plastic		Coal to 4 deg. 0
al Chlorine	Aqueous	500 mL plastic		Coal to 4 deg. (
p	Aqueous	500 mL plastic	H2SO4	Coal to 4 deg. (
i Cyanide	Aqueous	1 L amber	NaOH	Cool to 4 deg. 0
oride	Aqueous	500 mL plastic		Coal to 4 deg. 0
avalent Chromium	Aqueous	500 mL plastic		Coal to 4 deg. 0
ate/Nitrite	Aqueous	500 mL plastic	H2SQ4	Cool to 4 deg. (
te	Aqueous	500 mL plastic		Gool to 4 dag. (
3 Grease	Aqueous	1 Lamber	H2SO4	Coal to 4 deg. (
nolics	Aqueous	1 Lamber	H2SQ4	Cool to 4 deg. 0
sphorous, Ortho	Aqueous	500 mL plastic		Cool to 4 deg. 0
sphorous, Total	Aquequs	500 mL plastic	H2SQ4	Gool to 4 deg. 0
	Aqueous	500 mL plastic		Cool to 4 deg. (
ict.\Corros.\lgnit.	Soil/Sludge/Liquid	1 Lamber		Cool to 4 deg. 0
ts Testing	Aqueous	500 mL plastic		Cool to 4 deg. 0
is Testing	Soil/Sludge/Liquid	4 oz. squat		Cool to 4 deg. 0
ete	Aquequs	500 mL plastic	_	Cool to 4 deg. (
de	Aqueous	500 mL plastic	Zn Acetate & NaOH	Cool to 4 deg. (
ite	Aqueous	500 mL plastic		Cool to 4 deg. (
p .	Soil/Sludge/Liquid	1 Lamber		Cool to 4 deg. (
	Aqueous	1 Lamber	H2SO4	Coal to 4 deg.
	Aqueous	40 mL vial (2)	HCL	Cool to 4 deg. (
	Sail/Sludge/Liquid	4 oz. squat		Coal to 4 deg. (
C	Aqueous	1 L amber (2)		Cool to 4 deg. (
C	Soil/Sludge/Liquid	4 oz. squat		Coal to 4 deg. (
3/Pesticides	Aqueous	1 Lamber (2)		Cool to 4 dag. (
/Pesticides	Soil/Sludge/Liquid	4 oz. squat		Cool to 4 deg.
licides	Aqueous	1 Lamber (2)		Cool to 4 deg.
icides	Soil/Sludge/Liquid	4 oz. squat	_	Cool to 4 deg. (
nuclear Aromatics	Aqueous	1 Lamber (2)		Cool to 4 deg. (
nuclear Aromatics	Soil/Sludge/Liquid	4 oz. squat		Coal to 4 deg.
- GC	Aqueous	40 mL viai (2)	1 2	Coal to 4 deg.
- GC	Soil/Sludge/Liquid	4 oz. squat	-	Cool to 4 deg.
-IR	Aqueous	1 Lamber	_	Cool to 4 deg.
- IR	Sail/Sludge/Liquid	4 oz. squat	_	Cool to 4 deg.

The second secon

Merrillville, Indiana 46410 Fax: (219) 769-1664

250 West 84th Drive Tel: (219) 769-8378

Number

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# SIMALABS INTERNATIONAL LOG-IN / INTERNAL SAMPLE TRANSFER

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oceived	Date Needed	Analyses Needed	Log/Lab No.	Cllent I.D.	Matrix	Cllent	Initiat	Bottle Type	18	Slan - Out	-
			971					1			
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WHITE IN THE SECURE SERVICES AND ASSESSED.

# PARAMETER REQUEST SHEET

naround Time: Emergency (same day)	72 Hrs	Date Rec'd:	Paperwork To -
24 Hrs 48 Hrs	3 - 5 Days 7 - 10 Days	Lab (D(s):	QC (Data Pkg.Req'd) WET CHEM
nt	II	Contact	METALS
pility Name:		Phone No.: Fax No.:	ORGANICS
tiple ID:		Job / Proj. #: P.O. #	SUSCONTRACTED
	/ Sludge / Oil / Solid / Other.		Co. Name:
ical / Appearance / Gravimetrics		Organics	Total Metala
Acid / Base / Water Competibility Ash, %	pH.*	— PCB's	# RCRA
Calar ***	Phosphorus, Total ***	Volatile Organics (VOCs)	13 PP's
Density (glos) / Specific Gravity	Phosphorous (ortho-Phosphate) *** Sustate (SO4=)	BLEX	Aluminum
Flashpoint - CC (closed cup)		STEX + MISE	Antirophy
Flashpoint - QC (open cup)	Suffle (SC3=) *	Sersi-Volatile Organica (SVOCs) *****	Arsenic
Maisture, % (100 - %TS)	Total Organic Carbon (TOC)	PNAs	Barium
Ottor ==	Total Organic Halogen (TCX) Extractable Org. Halogens (ECX)		Baryillum
Paint Filter Test (free Ilquids, P/F)	erraniama (vg. Haiogens (EUX)	Organo Chlorine Pesticides	— Boron
Physical Description	Cyanides, Sulfides & Phenolics	Chiprophenoxy Acid Herolaides *****	Cadmium
Golics, % Settleacia ***	Cyanides, Amenable	VOA GCMS Scan (TICa)	Calcium Chromium, total
Jolida, N. Total (TS) ****	Cyanides, Reactive	SVCA GCMS Scan (TCs) *****	
Solds, % Total Dissolved (TDS)	Cyandes, Tabil	General HC Solvent Scan (GC-FID)	Chromium, hexavalent (Cr+6) ** Copatt
Solids, % Total Suscended (TSS) ****		Charinated HC Solvent Scan	Gopper.
Solds, % Total Velada (TVS) ****	Phenois, Total	Alcohol Scan (GC-FID)	Hardonia
Furtidity ***	Sulfides, Reactive ****	2,1,7,9-TCDO Screen (GC/MS SIM) *****	tron
	Suifides, "otal ****	TPH SWITTER SWITTER COMMON COMP.	— Leed
pands		B	Lithium
100 - 5 Day ***	Miscalianeous	. — c	Magnesium
0800 - 5 Day	Astesios, PLM @		Manganess
Chemical Oxygen Demand (COD)	Asbestos, TEM @	TOLP	Mercury
Dissolved Oxygen (DO) *	Bromide (Br-)	8 RCRA	Molyocenum
Virider -	Cartismates (3	13 PP3	Nickel
	Californ, Total di	Arsenic	Potassium
graf Chemistry:	Coliform, Fecal (B **	Barkum	Seienium
is, Nutrients, Minerals, etc.	E Cal @ *	Cadmum	Silicon
addity, as CaCQ3	Chlorine, Residual (free) *	Chomum	Söver
Alkalinity, as CaCO3	Chlorine, Total *	Copper	Sodium
(Chlande (CF)	Diccors & /or Furans @	Lead	Strontium
sts, Oli & Grease (FOG)	Hairing Value (BTU / Ib.) @	Mercury	Thuffum
Tuoride (F-)	Pour Point @	Notel	Tin
Hardness, as CaCO3	Standard Plate Count @	Selenium	Variacium
litrogen, Ammenia (NH3)	Suffir	Sher	Zing
Strogen, Nitrate (NC3-) ***	Surfactants (MBAS) @ ***	— Znc	ICAP Scan
strogen, Nitrite (NO2-) ***	Viscosity @	ICAP Scan	Turn dan
Nitragen, Nitrata - Nitrita	Water by Karl Fischer (t)	Voc	OTHER
ltrogen, Total Kjeldari (TKN)			MILLIONIA.
litrogen, Organic (TKN - Ammonia)	The second second	Pesicides ******	
		Herbicides	
above beautiful a	The second second		The state of the s
alyza immediatelyi	HT «/= 48-hcsl	7-days until extraction	
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	receiv YE3 / NO				
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andes	SIMALABS International Sample ID	Remarks Sample Cond.			Remarks Sample Cond.
s in cooler	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.
sin moder.	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.
s in cooler	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.
s in cooler Glient	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.
e in cooler	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.
sin moder.	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.
s in cooler	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.
e in cooler	[SiMALABS international]	Remarks	Glient	SIMALABS International	Remarks Sample Cond.

Cooler Inspection Form

#### 6.0 CALIBRATION PROCEDURE AND FREQUENCY

#### 6.1 Introduction

All analytical calibration procedures utilized at SIMALABS International have been developed to meet or exceed the requirements specified in SW-846, 3rd edition. These procedures are strictly adhered to at all times. Any variance from these procedures will be approved only by management and QC personnel.

#### 6.2 Acceptance Criteria

Wet Chemistry: The following criteria will be used for evaluation of initial and continuing calibration data. Sample analysis will not proceed unless these criteria are met.

- 6.2.1 Where applicable initial calibration curves are generated using the procedure outlined in Table 6.1. Valid curves will demonstrate a correlation coefficient between 0.995 and 1.000. Wet Chemistry calibration curves will be valid for 6 months from time of generation, or until continuing calibration results do not recover within acceptable limits. These calibration curves will consist of a minimum of four calibration standards and a blank.
- 6.2.2 Continuing calibration data for Wet Chemistry analyses will consist of analysis of a blank and a check standard. The blank must demonstrate no contamination above the quantitation limit, and the check standard must show a recovery of 80 120%. If the continuing calibration does not recover within these limits, analysis will stop and corrective action will be taken. Blanks and check standards are analyzed every 10 samples.

Metals: The following criteria will be used to evaluate initial and continuing calibration data. Sample analysis will not proceed unless these criteria are met.

- 6.2.3 Graphite Furnace and Cold-vapor AA: Initial calibration of the Graphite Furnace and Cold-vapor AA will consist of analysis of a minimum of 3 standards and a blank. This procedure must be employed immediately preceding all analyses. The correlation coefficient of the curve will fall between 0.995 and 1.000. The calibration curve will be validated by analysis of an ICV and ICB. The ICV must recover between 90 110%. Continuing calibration will consist of analysis of a CCV and CCB every 10 samples. The CCV recovery must fall between 90 110%, and the CCB must be below the quantitation limit. If the CCB and/or the CCV do not pass this criteria, analysis will cease and corrective action will be employed.
- 6.2.4 Inductively Coupled Plasma: Initial calibration of the ICP will be conducted per manufacturer's specifications. This will include analysis of a blank and standard for all elements of interest. The initial calibration will be verified by analysis of an ICV and ICB. The ICV must recover between 90 110%. Additionally, initial calibration of the ICP will consist of quarterly determination of interelement corrective factors and individual compounds linear ranges.

Continuing calibration of the ICP will involve analysis of a CCV and CCB every 10 samples. The CCV must recover within 90 - 110% and the CCB must demonstrate background contamination below the quantitation limit. Additionally, analysis of an Interference Check Sample (ICS) will be performed at the beginning and end of every sequence. All compounds must recover within 20% of their true value.

Organic Analysis: The following criteria will be used to evaluate initial and continuing calibration data. Sample analysis will not proceed unless these criteria are met.

6.2.5 VOC and SVOC: Initial calibration will consist of analysis of a tune check followed by a 5-point curve for all compounds. The curve validity will be determined by comparison of the CCC and SPCC compounds specified in SW-846. All these compounds must pass their criteria for analysis to begin. See Table 6.2 for the CCC and SPCC compounds and their acceptable limits. The criteria for the tune check is listed below:

m/z	relative abundance
50	15 to 40% of m/z 95
75	30 to 60% of m/z 95
95	Base Peak, 100% relative abundance
96	5 to 9% of m/z 95
173	Less than 2% of m/z 174
174	Greater than 50% of m/z 95
175	5 to 9% of m/z 174
176	Greater than 95% but less than 101% of 174
177	5 to 9% of m/z 176

Continuing calibration for VOA and SVOA analysis will involve analysis of a tune check followed by a mid-point standard containing all analytes of concern. The continuing calibration will be evaluated using the CCC and SPCC compounds against the limits specified in Table 6.3.

6.2.6 *PCB/Pesticides/Herbicides*: Initial calibration for Pesticides or Herbicides will consist of a 5-point calibration curve. Preceding the Pesticide curve an Endrin/DDT breakdown will be conducted. The Endrin/DDT breakdown will be acceptable if neither compound breaks down greater than 20% and the sum of both breakdowns does not exceed 30%. The 5-point curve must have all compound %RSD; ≤15%.

Continuing calibration for Pesticides or Herbicides will involve analysis of a mid-point standard containing all compounds. The % Difference of all compounds from the initial calibration must be  $\leq$  20%. Preceding analysis of a continuing calibration standard, an Endrin/DDT breakdown will be analyzed to meet with the criteria specified above.

Initial calibration for PCB's will utilize a minimum 3-point calibration curve for Aroclor 1260. Normal calibration will utilize Aroclor 1260 unless other Aroclor's are known to be present. All curve % RSD's will be  $\leq 20\%$ .

Continuing calibration for PCB's will involve analysis of a mid-point standard for Aroclor 1260 unless other Aroclor's are known to be present. The % Difference from the curve must be  $\leq$  15%. If upon analysis it is determined that other Aroclors are present, a continuing calibration will be analyzed for that Aroclor immediately following the sample set, within 12 hours of sample analysis time.

Initial calibration for TPH will consist of a 5-point calibration curve. The 5-point curve must have a % RSD ≤25%. TPH curves are routinely analyzed for Gasoline, Diesel #2 and Motor Oil, however curves for other fuels are analyzed where applicable.

Continuing calibration for TPH will involve analysis of a mid-point standard of the fuel of concern. The % difference from the curve must be  $\leq 20$  %.

6.2.7 *HPLC - PNA's*: Initial calibration for PNA's will consist of analysis of a 5-point curve for both UV and Fluorescence detectors. All compounds % RSD's must be  $\leq$  30%.

Continuing calibration for PNA's will involve analysis of a mid-point standard for both UV and Fluorescence ranges. If higher reporting limits are desired, analysis of only a UV continuing calibration will occur. All compound % differences must be  $\leq 30\%$  for analysis to proceed.

#### 6.3 Accuracy and Traceability of Calibration Standards

Accuracy and traceability of calibration standards are handled in the following manner:

#### 6.3.1 Organics

All calibration standard lots are checked against certified standards. These certified standards are accompanied by data packages certifying their accuracy. Preparation of the calibration standards are documented in the following fashion:

Standard name and lot #
Date prepared and preparation analyst
Stock standard name, supplier, lot # and concentration
Date of stock standard receipt, and expiration
Amount of stock standard used
Amount of solvent used, and solvent lot #
Final volume of mixture
Final concentration of standard

#### 6.3.2 Metals

The stock standards used for preparation of the initial calibration standards are of a different lot or supplier than those used for preparation of the ICV's and CCV's. Preparation of calibration standards and check standards are documented as follows:

Standard name and lot #
Date prepared and preparation analyst
Stock standard name, supplier, lot # and concentration
Date of stock standard receipt, and expiration
Amount of stock standard used
Amount of acid used and lot #
Final volume of mixture
Final concentration of standard

#### 6.3.3 Wet Chemistry

Where possible, all calibration standards prepared or purchased are checked against certified standards to check their accuracy. Preparation of standards are documented as follows:

Standard name and lot #
Date prepared and preparation analyst
Stock standard name, supplier, lot # and concentration
Date of stock standard receipt, and expiration
Amount of stock standard used
Amount of dilution reagents used and lot #
Final volume of mixture
Final concentration of standard

Parameter	Initial Calibration	Continuing Calibration	Comments
		CCV of different stock,	Quarterly linear ranges
ucting		CC8 every 10 samples,	Quarterly interelement
oupled Plasma	Blank, Standard, ICV, ICB	ICS per batch	checks
		CCV of different stock,	Initial
old Vapor AA	4 paint + blank minimum	CCB every 10 samples	calibration daily
		CCV of different stock,	Initial
raphite Furnace AA	4 point + blank minimum	CC8 every 10 samples	calibration daily
		100	
dity	N/A	Blank, titrant & check	All titrations in duplicate
and the same	AZZA	State State State State St	All Manufaces to design and
kalinity	N/A	Blank, titrant & check	All titrations in duplicate
	4 1 2 4 4 1 4 4 1 4 1 4 1 4 1 4 1	and any series	New curve
imonia as N	4 point + blank minimum	Blank, CCV every 10 samples	every 6 months
			Check dessicant
	THOUGHT C. MI V.	W. Ale	yearly balance &
-	Daily balance calibration	Blank	weights certification
	ESC.V. A. B. S.		
D .	Winkler titration weekly	Seed, blank, standard	N/A
loride	N/A	Blank, check standard	All titrations in duplicate
dies	1970	Didita, Greck sidilodio	New curve
tal Chlorine	4 point + blank minimum	Blank, CCV every 10 samples	every 6 months
ad Olionia	14 point + Didnik minimum	Digitik, COV every 10 actifates	New curve
DD	4 point + blank minimum	Blank, CCV every 10 samples	every 6 months
1	re point * Dank minimum	District OCA sacry to participles	New curve
II anide, Reactive	4 point + blank minimum	Blank, CCV every 10 samples	every 5 months
alline, Washing	14 point * Diant minimum	Totalin. Gov every To administ	New curve
zolda Total	4 point + blank minimum	Blank, CCV every 10 samples	every 6 months
anide, Total	4 point + blank minimum	biank, dov every to samples	many o monus
shpaint, on and closed cup	Certified thermometer check	Blank, standard every 10 samples	N/A
an and anosea only	Setuined distillutificial offers	Sentile and committee and the positioner	New curve
bride	4 point + blank minimum	Blank, CCV every 10 samples	every 6 months
lunic .	14 point + diank minimum	Pulling Got Excit to pullings	New curve
savalent Chromium	4 point + blank minimum	Blank, CCV every 10 samples	every 6 months

# dibration Procedures and Frequency

Parameter	Initial Calibration	Continuing Calibration	Comments
rate/Nitrite	4 point + blank minimum	Blank, CCV every 10 samples	New curve - every 5 months
rite	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months
& Grease	Daily balance calibration	Blank, standard	
int Filter	N/A	N/A	
enolics	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months
esphorus, Ortho	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 8 months
osphorus, Total	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months
	Buffer 4.0, 7.0, 10.0 calibration	Daily buffer 7.0 check	New buffer each use
lids, Total	Daily balance calibration	Blank	- Check dessicant yearly balance & weights cert.
olids, Total Dissolved	Daily balance calibration	Blank	Check dessicant yearly balance & weights cert.
olids, Total Suspended	Daily balance calibration	Blank	Check dessicant yearly balance & weights cert.
olids, Total Volatile	Daily balance calibration	Blank	Check dessicant yearly balance & weights cert.
ecific Conductance	Cell constant determination every 6 months	Blank + ,01 M KCl Standard (in duplicates)	N/A
ifate	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months
fide, Reactive	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months
fide, Total	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months
fite	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months

------

# ibration Procedures and Frequency

Parameter	Initial Calibration	Continuing Calibration	Comments
N.	4 point + blank minimum	Blank, CCV every 10 samples	New curve every 6 months
c	Tune check 5 point curve	Tune check & 50 ppb standard every 12 hour sequence	QC check standard with new standard lot
oc.	Tune check 5 point curve	Tune check & 50 ppb standard every 12 hour sequence	QC check standard with new standard lot
3/Pesticides	5 point curve	Midpoint standard every 12 hour sequence	QC check standard with new-standard-lot-
bicides	5 point curve	Midpoint standard every 12 hour sequence	QC check standard with new standard lot
t - IR	5 point curve	Midpoint standard every 10 samples	N/A
1 - GC	5 point curve	Midpoint standard every 12 hour sequence	QC check standard with new standard lot
A-HPLG	5 point curve	Midpoint standard every 12 hour sequence	QC check standard with new standard lot

# Table 6.2 Organic Initial Calibration CCC \ SPCC Limits

VOA Fraction Calibration Check Compounds(CCC) Maximum %RSD for CCC is 30 %

Vinyl Chloride

1,2-Dichloropropane

1,1-Dichloroethene

Toluene

Chloroform

Ethylbenzene

VOA Fraction System Performance Check Compounds(SPCC) Minimum mean RF for SPCC is 0.300, 0.250 for Bromoform

Chloromethane

1,1,2,2-Tetrachloroethane

1,1-Dichloroethane

Chlorobenzene

Bromoform

SVOA Fraction Calibration Check Compounds(CCC) Maximum %RSD for CCC is 30 %

Phenol

Acenaphthene

1,4-Dichlorobenzene

N-Nitrosodiphenylamine

2,4-Dimethylphenol

Pentachlorophenal

2,4-Dichlorophenol

Fluoranthene

Hexachlorobutadiene

Di-n-Octyl Phthalate

4-Chloro-3-Methylphenol

Benzo(a)Pyrene

2,4,6-Trichlorophenol

SVOA Fraction System Performance Check Compounds(SPCC) Minimum mean RF for SPCC is 0.050

N-Nitroso-Di-n-Propylamine

Hexachlorocyclopentadiene

2,4-Dinitrophenol

4-Nitrophenol

# Table 6.3 Organic Continuing Calibration CCC \ SPCC Limits

VOA Fraction Calibration Check Compounds(CCC) Maximum %RSD for CCC is 25 %

Vinyl Chloride

1,2-Dichloropropane

1,1-Dichloroethene

Toluene

Chloroform

Ethylbenzene

VOA Fraction System Performance Check Compounds(SPCC) Minimum mean RF for SPCC is 0.300, 0.250 for Bromoform

Chloromethane

1,1,2,2-Tetrachloroethane

1.1-Dichloroethane

Chlorobenzene

Bromoform

SVOA Fraction Calibration Check Compounds(CCC)
Maximum %RSD for CCC is 25 %

Phenol

Acenaphthene

1,4-Dichlorobenzene

N-Nitrosodiphenylamine

2,4-Dimethylphenol

Pentachlorophenal

2.4-Dichlorophenol

Fluoranthene

Hexachlorobutadiene

Di-n-Octyl Phthalate

4-Chloro-3-Methylphenol

Benzo(a)Pyrene

2,4,6-Trichlorophenol

SVOA Fraction System Performance Check Compounds(SPCC) Minimum mean RF for SPCC is 0.050

N-Nitroso-Di-n-Propylamine Hexachlorocyclopentadiene

2,4-Dinitrophenol

4-Nitrophenol

# 8.0 DATA REDUCTION, VALIDATION AND REPORTING

#### 8.1 Introduction

This section is dedicated to the processes employed by SIMALABS International to insure that raw results are accurately transformed into final reports. Additionally, the procedures used for data validation to insure adherence to this QAPP are discussed.

#### 8.2 Data Reduction

# 8.2.1 Wet Chemistry

Data reduction for wet chemistry spectrophotometer analyses involves plotting absorbance verses concentration curves for the initial calibration data points. All concentrations reported from continuing calibrations and samples are determined by applying the first order linear regression of the curve to the required absorbances by:

$$C_1 = MX + B$$

where,

C<sub>1</sub> = concentration M = slope of curve X = absorbance

B = y intercept

 $C_1 \times DF = C_F$ 

where,

DF = dilution factor $C_F = concentration final$ 

These calculations are achieved on a statistical calculator with linear regression capabilities.

Data reduction for non-spectrophotometric analyses involves basic weight and volume calculations and is specified in each analyses SOP.

#### 8.2.2 Metals

8.2.2.1 Graphite Furnace and Cold-vapor AA. Data reduction for Graphite Furnace and Cold-vapor AA analyses involves plotting curves of the absorbance verses concentration from the initial calibration curves. All concentrations reported from continuing calibrations and samples are derived from the 1st order linear regression applied to the curve where:

$$C_1 = MX + B$$

where,

C<sub>1</sub> = concentration M = slope of curve X = absorbance B = y intercept  $C_1 \times DF = C_F$ 

where,

DF = dilution factor  $C_F = \text{concentration final}$ 

The instrumentation used for Graphite Furnace and Cold-vapor AA analyses incorporate computers which generate the linear regression and calculate the initial concentration. These instruments produce hard copy reports which contain the curve plots and calculated analytical results.

# 8.2.2.2 Inductively Coupled Plasma

Data reduction for ICP analysis involves analysis of a blank and standard for each element to be reported. Pre-determined background and interelement correction factors are applied where applicable. All calibration verifications, blanks, samples and QC analyses are calculated against the initial standard to determine concentration. These concentrations are determined using a single peak area calculation.

#### 8.2.3 Organics

Data reduction from organic analyses occurs in two fashions. GC/MS data is computer generated and all calculations, with the exception of dilution factors, are achieved by the instrument software. GC analysis is conducted using an integrator which calculates peak area and all resulting calculations are conducted manually.

8.2.3.1 GC/MS analyses use a computer to calculate reconstruction ion area counts for target compounds and their respective internal standards. Concentrations are determined by the equation below.

concentration (ug/L) = 
$$\frac{A_X(I_S)(V_F)}{(A_{IS})(RF)(V_O)(V_D)} \times DF$$

standard

where,	,	
$A_{X}$	=	Area of characteristic ion for compound measured in unknown
$I_s$	=	Amount of internal standard injection (ng)
I <sub>s</sub> A <sub>is</sub> RF	=	Area of characteristic ion for applicable internal standard
RF	=	Response factor (see below)
$v_{o}$	=	Volume of sample used (ml) or weight used in soil
	sample	es (g)
DF	=-	Dilution factor
$\mathbf{V}_{\mathbf{F}}$	=	Volume of final extract (ul)
$V_{I}$	=	Volume injected (ul)
RF	=	$(A_xC_{is}/A_{is}C_x)$
where,		
$A_{\mathbf{X}}$	=	Area of characteristic ion for compound measured in

Area of characteristic ion from the specific internal

Concentration of the compound added to the standard

Concentration of the specific internal standard

Data reduction for GC analyses is achieved by comparison of the average peak area of the calibration curve to the peak area generated from the 12-hour continuing calibration. If the continuing calibration passes all criteria, analysis is initiated. All subsequent results are compounds peak area generated in the sample to the area generated in the continuing calibration. The peak areas are generated on an integrator, and concentrations are determined using an external standard method as follows:

#### Concentration

Aqueous samples = 
$$\frac{(A_X)(A)(V_T)(D)}{(A_S)(V_T)(V_S)}$$
 (ug/L)

Non-aqueous = 
$$\frac{(AX)(A)(V_T)(D)}{(AS)(V_T)(W)}$$
 (ug/g)

where,
$$A_X = \text{Peak area of analyte in sample}$$

A = Amount of standard injected

A<sub>S</sub> = Area of analyte peak in standard

V<sub>I</sub> = Volume of extract injected (ul)

V<sub>T</sub> = Volume of total extract (ul)

V<sub>S</sub> = Volume of sample extracted

W = Weight of sample extracted

D =Dilution Factor

# 8.3 Data Validation

Data validation is a multi-step process utilized during each stage of the data acquisition and reporting process. This process was designed to insure that data produced conforms to this QAPP for both accuracy and quality control level.

When data is reported the reviewing analyst must complete and sign the batch analysis QC summary form, see 8.3.1 to 8.3.3.6. This form will list all pertinent information related to the QA/QC associated with that analysis. This form is then given, with the raw data, to a peer analyst for review. The analyst will reproduce all calculations and verify the quality control adherence to the this QAPP. The peer analyst will sign-off on the QC Summary Form. This form containing all QC results, and a list of all applicable samples will be submitted to the QA personnel for review and control charting. If the data generated is of acceptable quality it is forwarded to the reporting section for data entry. Upon completion of data entry, the final report is reviewed by the Laboratory Manager and signed.

In addition to review of all QC results, the QC personnel will be responsible for reviewing a minimum of 10% of the raw data and reproducing all applicable calculations.

The QC personnel will be responsible for maintaining control charts for each test in the laboratory. These charts will be utilized to identify trends in the analysis and to establish operational control limits in the laboratory. Additionally, the QC personnel will insure monthly that all data is filed properly and in complete form.

8.4 Data Reporting/Quality Control Documentation

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SIMALABS International has three levels of data deliverables, which are designated Level I, Level II, and Level III.

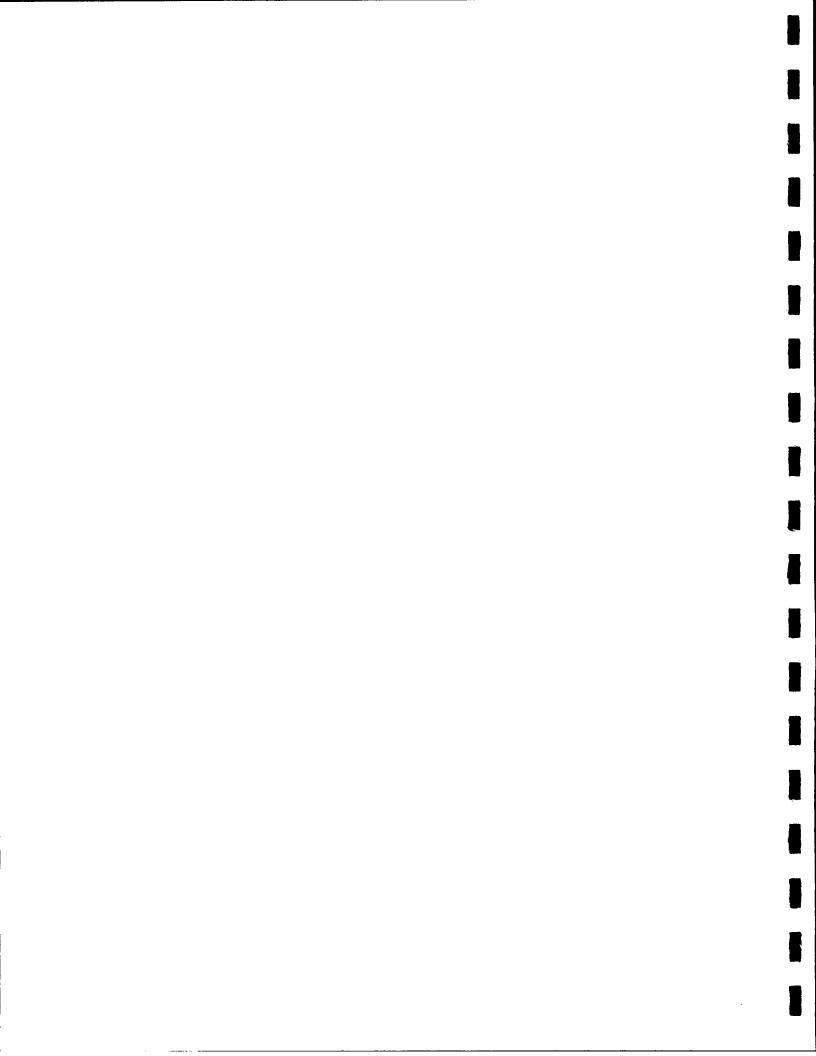
- 8.4.1 All levels of reporting includes a cover letter from the laboratory manager specifying the analyses conducted and any pertinent non-routine sample information.
  - 8.4.1.1 Level II and III reports will also include a detailed case narrative discussing unusual issues encountered during analysis and all quality control issues not conforming to the QAPP.
- 8.4.2 Level I reports will include the following for all analyses:
  - Date of sample receipt
  - Date of preparation
  - Date of analysis
  - Analyst
  - Matrix
  - Laboratory I.D. #
  - Client I.D. #
  - Analytical method and method number
  - Blank data
  - Concentrations determined and resulting quantitation limits
- 8.4.3 Level II reports will include all Level I contents plus the following for all analyses:
  - Matrix Spike/Spike Duplicate summaries
  - Duplicate summaries
  - Surrogate summaries
- 8.4.4 Level III reports, which are equivalent to CLP data packages in content, will include all Level I contents plus the following:

# GC/MS Analyses:

- Surrogate Summary form
- Matrix Spike Summary form
- Blank Summary form
- Tune Check Summary form
- Initial Calibration Summary form
- Continuing Calibration Summary form
- Is Area/Retention Time Summary from
- All Raw Data
- Target Spectra for positive hits with corresponding standard reference spectrum
- Preparation records

# GC/HPLC Analyses:

- Surrogate Summary form
- Matrix Spike Summary form
- Blank Summary form
- Initial Calibration Summary form
- Continuing Calibration Summary form
- Retention Time Summary form
  - All raw data
  - Preparation records



#### Metals Analyses:

- ICV, CCV Summary form
- ICB, CCB, Prep Blank Summary form
  ICP Interference Check Sample Summary form
  Spike Sample Recovery form
  Duplicate Sample Summary form
  Laboratory Control Sample Summary form

- All Raw Data
- Preparation Records

# Wet Chemistry:

- Calibration Curve summaries
- Calibration Check Standard summaries
- Blank summaries
- Duplicate summaries
  Spike Sample summaries
  Raw Data
- Preparation Records

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. Sample Original Result	<del></del>	Duplicate % Difference:	
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MPLE 8.3.1

s Analysis				NON-AQUEOUS		Analyst Review:	
			Prep. Analyst Acqu. Analyst			QC Review:	
ICP Prep Batch I	į.	\$70 LOT #		/GY LOT s		ccv.tor#	
Eartent	(mg/L)	% REC	% REC	W REC	CCV/CC3	ICV/IC8	2000
Statistic	Prep Blank	Prep Std.	Duplicate	Matrix Spike	Checks	Checks	Comments
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GRAA Prop Saton #			STD. LOT#			ICMCCVLOT#	
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Organica		Prog. Analyse:				Peer Reviews	
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		Intel Call Deve				y meni	
			CCC SPCC CHAC			-	
Sample 6	Surrogate (78 - 514)	Surrogate (88 - 110)	Surrogane 104 - 1151	Analysis Deta	Anatysis Time		Comments
in.o							
1 2							

Sample 6	Surrogate (78 - 514)	Sympate (88+110)	(85F0) Surrogane 186 - 1153	Analysis Deta	Analysis Time	Comments
BLC.						
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31						
- n						
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100						
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10					18	
165						
171						
T real						
1 201						
Mega						
SOIL						

# Recovery Informations

Sense R	NS % Recon.	MSD % Recov.	RPD	% Asc. Limite	N APO Limite
stimetere				81-145	14
Patrana				31 - 125	14
Elizara				75 - 130	12
uerra				76-125	12
Tin.				28+127	11

**ch Analysis QC Summary Form	Metric NONAQUEOUS	Anatyst Review	
section Circumsca	Arayst	Pear Review:	
Check	and water	QC Review:	3
	Initial Cal. Cata:		-
	Continuing Call CocksPCC Check:		

Sample #	(DCA) Surrogate (70 - 121)	(7CL) Surrogate (81 - 117)	(BFB) Surrogate (74 - 121)	Analysis Sate	Analysis Time	Comments:
aug						
n	-					
21						
28						
.0					1	
e_ 8						
a						
n						k
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1 12						+ +
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14)						
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1 sn						
181						
101						
201						
le MSI						
MSDI						

. Recovery Information:

D Sample #	MS % Recov.	MSD % Recov.	% RPO	% Rec. Limits	% RPD Limits
chlametime				59 - 172	22
Contiene				62 - 137	24
bertzene				60 × 133	21
38				59 - 139	21
fre.		1		88 - 142	21

		Invital Cat. Date:			((	8
		Condinuing Cal.	% Diff Check:			
Sample #	(TMX) Surrogate	(DCB) Surrogate	(TPH) Surrogate (60 - 120)	Anatysis	Analysis	Comments
	Surrogate (50 + 150)	(50 + 150)	(60 - 120)	Date	Analysis Time	Symmetry
				-02		
			-			
						A .
					(15)	
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2.3						
			- 1			

38 - 127

50 + 150

80 - 122

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Analyst Review:

Peer Review:

rics Analysis

Pesticides, TPH

Martic AQUEQUS

Prep. Analyst:

		Acqui. Analystr				GC Review:
		Initial Call, Date:				
r FG		Continuing Cat.				
	(17400)	(OCB)	1 (TOLO			
Sample #	Burrogate (50 - 150)	Surrogate (50 - 150)	(TPH) Surrogate (40 - 120)	Analysis Date	Ansiyata Time	Comments
	_			1		
						3.1
	_	-				
			and the same		1 114	17 4444
			1100000			
sonyary Information:						
envery Information: Samule &	85%	MSD %		% Rec.	N RPO	
E1100010	Racov,	Recov.	RPD.	% Rec. Limits	% RPO Limits	

46 - 127

35 - 130

42 - 139

23 - 134

50 + 150

80 - 145

50

31

35

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Analyst Review: \_\_\_

Peer Seview:

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Pesticides, TPH

Mappo

Prep. Analyst

NON-ADUEDUS

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. Artelysis	Prog. Analysis	Peac Review:	
100000	Acqu. Analysic	OC /feverc	
	Initial Cal. Delec		
	Continuing Cal. CODISPCC Chaol:		

Sample 4	(NHZ) Surrogate (25 + 114)	(FBP) Surrogate (43 - 116)	(TEH) Surrogare (33 + 141)	(PHE) Surrogate (19 - 34)	(FLP) Surrogate (21 - 100)	(TBP) Surrogate (19 - TEX)	Acatysis Date	Anatysis Time	Comments:
					The state of the s	1142144			
		1							
									-
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# poovery information:

Sample R	MS % Racav.	MSO'S Recov.	% R20	% Ass. Limits	% RPO Units
April 2				28 - 18	21
mera				48-118	31
PHOSE				24 - 99	- 31
DD:84				31 - 317	-40
				28 - 127	31
ped-ness.				41 - 510	- 28
bect				30 + 97	28
-cismamenol				9-103	90
				12 - 89	12
Stated				27 - 123	40
11-5-rans				23-97	12
enst	7			10-10	50

#### 7.0 ANALYTICAL METHODS

SIMALABS International follows analytical procedures taken from methods listed in the below mentioned manuals. Table 7.1 lists all methods to be employed for this project.

All analyses in the laboratory have been developed to meet with guidelines established in the referenced methods and this QAPP. No deviation from these procedures will occur without notification to and approval of the Quality Assurance Officer.

SIMALABS International has established specific SOP's for all tests analyzed in this project. These SOP's reflect exact procedures used when analyzing samples in the laboratory. These procedures are maintained by the Quality Assurance Officer and routinely updated when changes are warranted. Copies of these SOP's can be furnished upon request.

#### 7.1 Methods:

- 1. Methods for Chemical Analysis of Water and Waste, EPA No. 600-79-020, March, 1979 (revised March, 1983)
- 2. "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods", SW-846, Third Edition, November, 1986 and any subsequent updates, supplements or amendments
- 3. Standard Methods for the Examination of Water and Waste Water, 17th Edition, 1989

Analyte	Aqueous Method	Soil\Studge\	Aqueous PQL*	Soil\Sludge Liquid PQL*		
		Liquid Method	(mg/L)	(mg/Kg)	P	A
cialty	305.1	Land & Lakes	10	1.0 %		
alinity	310.1	Land & Lakes	10	1.0 %		
mmonia as N	350.2	350.2 M	0.50	50		
1	N/A	160,4	N/A	0.1 %		
DD	405.1	N/A	2.0	N/A		
oride	325.3	9252	1.0	100		
ral Chlorine	330.5	330.5 M	0.05	5.0		
0	410.1	N/A	10	N/A		7
anide, Reactive	7.3.3.2	7.3.3.2	10	10		
vanide, Total	335.2/9010	9010	0.05	5.0	X	X
shpoint, Closed-cup	1010	N/A	+/- 2 deg F	N/A		
shpoint, Open-cup	N/A	1010	N/A	+/- 2 deg F		
oride	340.1	340.1 M	0,50	50		
xavalent Chromium	218.4	7196	0.05	5.0		
ate/Nitrite	353.3	9200	0.50	50		
rite	354,1	354.1 M	0.05	5.0		
& Grease	413.1	9071	1.0	100		
int Filter	9096	9095	Pass/Fail	Pass/Fail		
nolics	420.1/9065	9065	0.05	5.0	Х	
ospharous, Ortha	365.2	365.2 M	0.05	5.0		
spherous, Total	365.2	365.2 M	0.50	50		
	150.1/9040	9045	+/- 0.02 S.U.	+/- 0.02 S.U.		
ds, Total	160.3	160.3 M	10	0.1 %	10	
ds, Total Dissolved	160,1	N/A	10	N/A		
ds, Total Suspended	160.2	N/A	10	- · N/A		
ids, Total Volatile	160.4	N/A	10	N/A		
ciño Conductance	2510 B	N/A .	10 umhos/cm 1	N/A		
ata	375.4	9038	10	1000		
lde, Reactive	7.3.4.1	7.3.4.1	5.0	5.0		
de, Total	376.2/9030	9030	0.05	5.0		Х
inte	377.1	377.1 M	1.0	100		
	351,3	351.3 M	0.50	50		

<sup>·</sup>QL = Practical Quantitation Limit; P = Priority Pollutants, A = Appendix IX as a limits are matrix dependent, and may not be achieveable on all samples.

Analyte	Aqueous Method	Soil\Sludge Liquid	Aqueous PQL*	Soil\Sludge Liquid\PQL*			application of	
		Method	(mg/L)	(mg/Kg)	R	T	P	A
ninum	200.7/6010	6010	0.20	20	-			
nony	200.7/6010	6010	0.20	20	_		_	X
mony	202.2/7041	7041	0,05	5.0			Х	
nic	206.2/7060	7060	0.01	1.0	X		X	X
Enic	200.7/6010	6010	0.20	20		X		
m	200.7/6010	6010	0.01	1.0	X	X		X
ilum	200.7/6010	6010	0.003	0.30			X	X
r	200.7/6010	6010	0.10	10				
nium	200.7/6010	6010	0.01	1.0	X	X	X	X
nium	213.2/7131	7131	0.003	0,30				
nium	200.7/6010	6010	0.01	1.0	X	Х	X	X
mium	218.2/7191	7191	0.005	0.50				
it	200.7/6010	6010	0.01	1.0				X
per	200.7/6010	6010	0.01	1.0			X	X
er	220,2/7211	7211	0.005	0.50				
7-	200.7/6010	8010	0.05	5.0				
	200,7/6010	6010	0.05	5.0	X	X	X	X
	239.2/7421	7421	0.005	0.50				
п	200.7/6010	6010	0.02	2.0				
esium	200.7/6010	6010	0.20	20				
anese	200.7/6010	6010	0.01	1.0				
iry	7470	7471	0.001	0.10	X	X	X	X
denum	200,7/6010	6010	0.01	1.0				
	200,7/6010	6010	0.01	1.0	22		X	X
sslum	200.7/6010	6010	2.0	200				
lum	270.2/7740	7740	0.01	1.0	×		X	X
rium	200,7/6010	6010	0.20	20	-	X		
1	200.7/6010	6010	0.20	20				
	200,7/6010	6010	0.01	1.0	×	X	X	X
п	200,7/6010	6010	1.0	100				
ium	200.7/6010	6010	0.05	5.0				
m	200.7/6010	6010	0.20	20				X
um	279.2/7841	7841	0.005	0.50			Х	
	200.7/6010	5010	0.02	2.0				X
lum	200.7/6010	6010	0.01	1.0				X
	200.7/6010	6010	0.01	1,0			X	X

Practical Quantitation Limit:

Table 7.1 Analytical Method (cont.)

3 Organics

Analyte	Aqueous Method	Soil\Sludge\	Aqueous PQL*	Soil\Sludge Liquid PQL*				
		Liquid Method	(ug/L)	(ug/Kg)	R	T	P	A
nachthene	625/8270	8270	10	330	X		X	X
nachthylene	625/8270	8270	10	330	X		X	X
zefone	8240	8240	10	10	X			χ
tophenone	8270	8270	10	330	X			X
atylaminofluorena	8270	8270	10	330	_			X
rolein	8240	8240	100	100	X			X
/lonitrile	8240	8240	100	100	X			X
drin	608/8080	8080	1.0	33	X		Х	X
Chloride	8240	8240	100	100				X
ninobiohenyl	8270	827 ;	10	330	X			X
Ine Ine	8270	8270	10	330	X			X
iracene	625/8270	8270	10	330	X		χ	X
amite	8270	8270	10	330				X
dor-1016	608/8080	8080	1.0	33	X		X	X
Mor-1221	608/8080	8080	1.0	33	1 x		X	X
ciar-1232	608/8080	8080	1.0	33	X		X	X
dor-1242	608/8080	8080	1.0	33	X		X	X
oclor-1248	608/8080	8080	1.0	33	X		X	X
for-1254	608/8080	0808	1.0	33	X		X	X
clor-1260	608/8080	8080	1.0	33	X		X	X
zene	624/8240	8240	5	5	X	X	X	X
tidine	625/8270	8270	50	1600	X		Х	
nzo(a)anthracane	625/8270	8270	10	330	1 X		χ	X
to(b)fluoranthana	625/8270	8270	10	330	X		X	X
tzolk)fluoranthene	625/8270	8270	10	330	1 x		Х	X
ato(ghi)perylene	625/8270	8270	10	330	l x		X	X
co(a)pyrene	625/8270	8270	10	330	X		X	X
nzola Acid	8270	8270	50	1600	X			
tyl Alcohol	8270	8270	50	1600	X			X
та-ВНС	608/8080	8080	1.0	33	X		X	X
8HC	608/8080	8080	1.0	33	X		X	X
-BHC	608/8080	8080	1.0	33	X		Х	Х
nma-BHC (Lindane)	608/8080	8080	1.0	33	1 x	Х	Х	X
-chloroethoxy)methane	625/8270	8270	20	660	X		Х	X
2-chlarcethy/lether	- 625/8270	8270	10	330	X		X	X
E-chloroisopropy/lether	525/8270	8270	10	330	1 x		X	X
-ethylhexylichthalate	625/8270	8270	10	330	X	1	X	X
modichloromethane	624/8240	8240	5	5	X		X	X
laform:	624/8240	8240	5	5	X		X	X

<sup>35, \*</sup> Practical Quantitation Limit:

imits are matrix dependent, and may not be achieveable on all samples.

CRA Mazardous Substances, T = TCLP, P = Priority Polkstants, A = Appendix IX Organise.

Analyte	Aqueous Method	Soil\Sludge\ Liquid Method	PQL* (ug/L)	Soil\Sludge Liquid PQL* (ug/Kg)				
omethane	624/8240	8240	10	10	R	IT	P	A
imaghenyl Phenyl Ether	625/8270	8270	10	330	X.		X	X
penzylohthalate	625/8270	8270	10	330	X		X	X
bon Disulfide	8240	8240	5	5	X	-	X	X
in Tetrachloride	624/8240	8240	5		X	-	1/20	X
dane	608/8080	100000	7.0	5	X	X	X	X
Forcaniline	8270	8080	10	330	X	X	X	X
phenzene	624/8240	8240	5	660	X	1 4		X
orobenzilate	8270		1,000	5	X	X	X	X
barene	8240	8270	10	330				X
noro-m-cresol	625/8270	8240	5 20	5	W.		100	X
rodibromomethane	624/8240	8270	-	660	X		X	X
proathylvinylether	624/8240	8240	5	5	X		X	X
roethane		8240	10	10	X		X	
Marie Control of the	624/8240	8240	10	10	X	232	X	X
aform	624/6240	8240	5	5	X	X	X	X
Tomethane	624/8240	8240	10	10	X		X	X
pronaphthalene	625/8270	8270	10	330	X		X	X
prophenal	625/8270	8270	10	330	X		X	X
lorophenyl Phenyl Ether	825/8270	8270	10	330	X		Х	X
ana	625/8270	8270	10	330	X		X	X
esal	8270	8270	10	330		X		X
tol	8270	8270	10	330	X	X		X
ad	8270	8270	10	330	X	X		X
	8150	8150	10	330	X	X		X
00	608/8080	8080	1.0	33	X		X	X
306	608/8080	8080	1.0	33	X		X	X
PT	608/8080	5080	1.0	33			X	X
lie .	8270	8270	10	330	X			X
tzo(a.h)anthracane	625/8270	8270	10 -	330	X	-	X	X
cofuran	8270	8270	10	330	X			X
lbromo-3-chloropropane	8240	8240	5	5				X
promoethane	8240	8240	5	5				X
nomethane	8240	8240	5	5	X			X
outylohthalata	625/8270	8270	10	330	X		X	X
lorobenzene	625/8270	6270	10	330	X		X	X
hlorobenzene	625/8270	8270	10	330	X		X	X
florabenzene	625/8270	8270	10	330	X	X	X	X
chicrobenzidina	825/8270	8270	20	660	X		X	X
-1,4-Dichlord-2-butene	8240	8240	5	5	X			X

Practical Quantitation Limit

Ilmits are matrix dependent, and may not be achieveable on all samples.
 A Hazardous Supstances, T = TCLP, P = Priority Pollutants, A = Appendix (X Organics)

Analyte	Aqueous Method	Soil\Sludge\ Liquid Method	PQL* (ug/L)	Soil\Sludge Liquid PQL* (ug/Kg)	R	T	I P	-
lorodifluoromethane	8240		5	3	_		P	X
Dichloroethane	624/8240	8240	5	5	X			1
Dichioroethane	624/8240	8240	5	5	X	v	X	X
I-Dichloroethylene	624/8240	8240	5	5	X	X	X	X
5-1.2-Dichlorgethylene	624/8240	8240	5	5	X	A		
cromethane	624/8240	8240	5	5	X		X	X
Dichlorophenol	625/8270	8270	10	330	X			2
Sichlorophenol	8270	8270	10	330			X	X
-Oichloropropane	624/8240	8240	5	5	X		X	7
3-Dichloropropene	624/8240	8240	5	5	X		X	7
-1,3-Oichloropropene	624/8240	8240	5	5	X			1
drin	608/8080	8080	1.0	33	X		X	) X
vionthalate	8270	8270	10	330	X			)
O-Diethyl-O-2-oyrazinyl	52.10	0210	10	330	1			-
Chorothicate	8270	8270	10	330				1
ethoate	8270	8270	10	330				5
gnethylamionbenzene	8270	8270	10	330	X			3
Oimethy/benzfalanthracene	8270	8270	10	330	X			1
-Dimethylbenzidine	8270	8270	10	330	10			X
k, alpha-Dimethyl-		92.9						-
nethylamine	8270	8270	10	330	X			X
@imethylahenol	625/8270	8270	10	330	X		х	)
thylohthalate	625/8270	8270	10	330	X		X	)
Dinitrobenzene	8270	8270	10	330				У
initro-o-cresol	625/8270	8270	50	1600	×		x	×
Sinitrophenal	625/8270	8270	50	1600	X		X	×
Ginitrotaluene	8270	8270	10	330	X	X		×
Initrotokiene	625/8270	8270	10	330	X		X	1
-octylohthalate	825/8270	8270-	10	330	X	-	X	1 >
lioxane	8240	8240	150	150				1
nenylamine	8270	8270	10	330	X			0
ichenylhydrazine	8270	8270	10	330	X			
propylnitrosamine	625/8270	8270	10	330	X		X	13
lfoton	8270	8270	10	330				13
sulfan I	608/8080	5080	1.0	33	X		х	1
esulfan II	608/8080	8080	1.0	33	X		X	13
mulfan Sulfate	608/8080	8080	1.0	33	X		X	1
1	608/8080	8080	1.0	33	X	X	X	13
rin Aldenyde	608/8080	8080	1.0	33	X		X	1

<sup>\*</sup> Precincil Quantitation Limit

is limits are matrix dependent, and may not be achieveable on all samples.

RCRA Hazardous Substances, T = TCLP, P = Priority Pollutarita, A = Appendix IX Organics.

Analyte	Aqueous Method	SoinSludge\ Liquid Method	Aqueous PQL* (ug/L)	Soil\Sludge Liquid PQL*			***************************************	
I Benzene	624/8240	8240	(og/L)	(ug/Kg)	R	T	P	A
rví Methacrylate	8240	8240		5	X	-	X	X
I Methanesulfonate	8270		5	5	X	-		X
nohur	8270	8270	10	330	-	-		X
ranthene	625/8270	8270	10	330	1000			X
race		8270	10	330	X		X	X
ntachlor	625/8270	8270	10	330	X		X	X
achior Epoxide	508/8080	8080	1.0	33	X	X	X	X
xachlorobenzene	508/8080	8080	1.0	33	X	X	X	X
Inchiorobutadiene	625/8270	8270	10	330	X	X	X	X
schiorocyclopentaciene	625/8270	8270	10	330	X	X	X	X
rachloroethana	625/8270	8270	10	330	X		X	X
schlorcohene	625/8270	8270	10	330	X	X	X	X
	8270	8270	10	330				X
achloropropene	8270	8270	10	330		1		X
xanone	8240	8240	10	10	Х			X
ng(1,2,3-cd)pyrene	625/8270	8270	10	330	Х		X	X
methana	8240	8240	50	50	X			X
ityl Alcohal	8240	8240	50	50				X
irin	8270	8270	10	330				X
horone	625/8270	8270	10	330	X	-	X	X
frole	8270	8270	10	330	1400	***		X
one	8270	8270	10	330				X
acrylonitrile	8240	8240	5	5				X
nacynlene	8270	8270	10	330				X
oxychlor	8080	8080	1.0	33	X	X		X
thylcholanthrene	8270	8270	10	330				X
tyl Ethyl Ketone	8240	8240	10	10	X	X		X
vi Methacrylate	8240	8240	5	5				X
yl Methanesulfonate	8270	8270	10	- 330				-X
hylnachthalene	8270	8270	10	330	X			X
yt Parathion	8270	8270	10	330				X
thyl-2-pentanone	8240	8240	10	10	X			X
helene	625/8270	8270	10	330	X		X	X
lachthoquincne	8270	8270	10	330				X
hthyla tine	8270	8270	10	330				X
hthylemine	8270	8270	10	330				X
roaniline	8270	8270	50	1600	X			Х
paniline	8270	8270	50	1600	X			X
roaniline	8270	8270	50	1600	X			X

Practical Quantitation Limit:

- Thirts are matrix dependent, and may not be achieveable on all samples

+CRA Hazantous Substances, T = TCLP, P = Priority Pollutants, A = Appendix IX Organics

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Analyte	Aqueous Method	Soil\Sludge\ Liquid Method	Aqueous PQL* (ug/L)	Sail\Sludge Liquid PQL* (ug/Kg)	R	T	Р	I A
benzene	625/8270	8270	10	330	X	X	X	X
Itrophenal	625/8270	8270	10	330	X		X	X
rophenol	625/8270	8270	50	1600	l x		X	X
troquinaline-1-axide	8270	8270	10	330				X
trosodi-n-butylamine	8270	8270	10	330				X
prosodiethylamine	8270	8270	10	330	X			X
itrosodinethylamine	625/8270	8270	10	330	X		X	X
trosodichenylamine	625/8270	8270	10	330	X		X	X
trosomethylethylamine	8270	8270	10	330				X
trasamarahaline	8270	8270	10	330				X
troscolperidine	8270	8270	10	330	Ιx			×
troscoyrrolldine	8270	8270	10	330				×
ra-a-taluidine	8270	8270	10	330				×
thion	8270	8270	10	330				X
achlorobenzene	8270	8270	10	330	X			1
achicroethane	8240	8240	5	5				10
achloronitrobenzane	8270	8270	10	330	×			3
achlorophenal	625/6270	8270	10	330	X	X	X	13
nacedn	8270	8270	10	330	X			3
anthrene	625/8270	+ 8270	10	330	l x	-	×	13
al	625/8270	8270	10	330	×		X	×
anylenediamine	8270	8270	10	330				×
ate	8270	8270	10	330				×
caline	8270	8270	10	330	1 x			×
imide	8270	8270	10	330	1 x			1
ne .	625/8270	8270	10	330	X		X	1
ne	8270	8270	10	330		X		13
le.	8270	8270	10	330				13
ne	8240	8240	5 -		X	-	-	)
5-Tetrachlorobenzene	8270	8270	10	330	X			1>
2-Tetrachloroethane	8240	8240	5	5				)
2-Tetrachloroethana	624/8240	8240	5	5	×		X	13
chlorcethylene	624/8240	8240	5	5	X	X	X	1
5-Tetrachlorophenol	8270	8270	10	330	1 x			1
rthyldithiopyrophosphate	8270	8270	10	330	1			13
ne	624/8240	8240	5	5	X		X	12
neclamine	8270	8270	50	1600	X			L
ildene	8270	8270	10	330				1 >
chana .	608/8080	8080	10	330	X	X	X	10

Practical Quantitation Limit:

Whents are matrix dependent, and may not be achieveable on all samples.

<sup>\*</sup>GRA Hazardous Substances, T = TCLP, P = Priority Pollutants, A = Appendix IX Organics

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Analyte	Aqueous Method	Soil\Sludge\ Liquid Method	Aqueous PQL*	Soil\Sludge Liquid PQL* (ug/Kg)	R	T	Р	A
5-TP (Silvex)	8150	8150	10	330	X	X		X
4-Trichlorobenzene	625/8270	-8270	10	- 330	X		X	X
f-Trichloroethane	624/8240	8240	5	5	X		X	X
1,2-Trichloroethane	624/8240	8240	5	5	X		X	X
niorcethylene	624/8240	8240	5	5	X		X	X
nlorafluoromethene	624/8240	8240	5	5	X		X	x
5-Trichlorophenal	8270	8270	10	330	x	X		X
3-Trichlorophenol	625/8270	8270	10	330	X	X	X	x
2,3-Trichloropropane	8240	8240	5	5	×			X
O-triethylphosphorothicate	8270	8270	10	330				X
-Trinitrobenzene	8270	8270	10	330				X
-1 Acetate	8240	8240	5	5	X			X
/ Chloride	624/8240	8240	10	10	X	X	X	X
tal Xylenes	8240	8240	5	5	X			X

<sup>, \*</sup> Practical Quantitation Limit;

The limits are matrix dependent, and may not be achieveable on all samples

<sup>\*</sup> RCRA Hazandous Substances, T \* TCLP, P \* Priority Pollutants, A \* Appendix IX Organics

Prep. Analysic	Pour Ravienc	
Acqu. Anelysis	QC Review:	
Initial Cal. Date:		
Continuing Cal. CCCSPCC Charac		

Sample #	(NBZ) Surregate (23 + 120)	(FBP) Sarrogate (30 - 116)	(703) Surrogeta (18 + 137)	(PHE) Surrogate (24 - 112)	(FDF) Starrogate (25 - 121)	(TEP) Surrogate (18 - 122)	Analysia Cate	Analysis Time	Commentati
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							-		
							13 - 5		

#### ecovery Informations SO Sertple &

2	MS % Recov.	MSD % Recov.	Th PRPO	% nec. Limits	% APO Units
montenana				38 - 107	77
grare				31 - 137	.19
SISTANA			(4)	29 - 89	47
grinnere.				29 - 135	47
<u> </u>				25 - 142	38
g-C-nomblene	-			41-125	34
Danciera				29 - 104	TT.
cicstens				17 - 109	47
				25 - 93	35
physic				25 - 102	60
D-3-memorane				25 - 103	22
enct				11-114	50

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# 9.0 INTERNAL QUALITY CONTROL

#### 9.1 Quality Control Procedures

The Quality Assurance program at SIMALABS International includes, at a minimum, utilization of five main quality control points to insure integrity of sample data. These quality control procedures include analysis of method blanks, duplicate samples, matrix spikes, control samples, reference standards and surrogate spikes.

# 9.1.1 Method Blanks (all analyses)

Method blanks are prepared with each batch of samples where 1 batch equals a maximum of 20 samples. The purpose of preparing method blanks is to detect possible contamination in the preparation or analysis of samples. The method blank consists of reagent water which is prepared and analyzed concurrently with the samples in the specific batch. If contamination is detected, the analysis is halted and the problem is rectified.

# 9.1.2 Duplicate Analyses (MS/MSD)

Duplicate analyses are performed on a randomly selected sample in each preparation batch (maximum 20 samples).

If duplicate results do not fall into specified compliance ranges, the entire batch is rejected, unless investigation determines that the difference is related to matrix interference or matrix inconsistency. Duplicate analyses are evaluated as follows:

Duplicate Percent Difference = 
$$\frac{A - B}{C}$$
 (100)

where.

$$C = \underbrace{A + B}_{2}$$

and.

A = First sample result

B = Second sample result

C = Average of first and second results

# 9.1.3 Matrix Spikes (all samples)

Matrix spikes are performed on a randomly selected sample within a batch, where a batch set does not exceed 20 samples. Matrix spikes are samples fortified with a known quantity of reagent grade analyte prior to sample preparation. Matrix spike analyses are conducted to reveal possible matrix effects on sample results, such as interference or suppression. Matrix spikes are evaluated as follows:

Percent recovery = 
$$\frac{A-B}{C}$$
 X 100

where,

A = concentration of spiked sample B = concentration of unspiked sample

C = concentration of spike added

Matrix spike recoveries falling outside our statistically based acceptance criteria will result in rejection of the analytical data or other corrective action as applicable.

# 9.1.4 Matrix Spike Duplicates (all analyses) -

Matrix spike duplicates are performed on the same sample as matrix spikes. The frequency of analysis is one per batch of 20 or fewer samples. The percent recoveries for matrix spike duplicates are calculated as above (see equation, section 9.1.3) for each analyte. Additionally, the Relative Percent Differences (RPD) between the matrix spike and matrix spike duplicate is calculated and used to assess analytical precision. RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{1/2 (C_1 + C_2)} \times 100\%$$

where,

C<sub>1</sub> = result of the matrix spike C<sub>2</sub> = result of the matrix spike duplication

# 9.1.5 Surrogate spikes (Organic compounds)

Surrogate compounds are spiked into organic samples to monitor preparation procedures used. Recoveries are calculated using:

% Recovery = 
$$\frac{C_1}{C_A}$$
 X 100

where,

C<sub>1</sub> = concentration recovered C<sub>A</sub> = concentration of analyte added

# 9.1.6 Reference Standards

Reference standards are standards of a different source than our running standards. These reference standards will be analyzed when a new lot of running standard is used. Use of these standards will reveal problems in our primary stock standards and preparation of running standard.

# 9.1.7 Control Samples (All analyses)

Control samples consist of deionized water spiked with known concentrations of the analytes of concern. Control sample results are used to evaluate the quality of preparation procedures, and to monitor the analysis process.

# 9.1.8 Field/Trip Blanks (All analyses)

Field and trip blanks may be provided by the sampling entity. These blanks are treated in the same fashion as field samples. Analysis of these blanks is used to identify possible contamination occurring in field sampling activities. Detected contamination will be reported to the client, for determination o corrective action.

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# 9.1.9 Field Duplicates (All analyses)

Field duplicates may be provided by the sampling entity. These duplicates are analyzed in the same fashion as field samples. Analysis of these duplicates is used to assess analytical precision, and representativeness of field sampling activities.

# 9.1.10 Analytical Spikes (Graphite Furnace analyses)

Analytical spikes are post-digestion spikes conducted on samples. These spikes are utilized when interferences are indicated by bad sample exposure RSD's. Analytical spike results are used to determine whether dilution or Method of Standard Additions(MSA) are required.

### 9.1.11 Internal Standard Areas (GC/MS analyses)

Internal area responses are monitored for GC/MS analyses to insure consistent response of the analytical system. Internal standard areas will be evaluated against -50% to +100% of the corresponding continuing calibration internal standard area.

### 9.1.12 Mass Tuning (GC/MS analyses)

Mass tuning is verified using 4-Bromofluorobenzene for volatiles, and Decafluorotriphenylphosphine(DFTPP) and will occur at the beginning of every 12 hour sequence. These tune checks are analyzed to ensure the representativeness and reproducibility of all mass spectra generated. The specific acceptance criteria are stated in the individual SOP's.

### 9.1.13 Endrin/DDT Degradation Checks (Pesticide analysis)

Breakdown of Endrin and DDT are assessed prior to analysis of pesticide constituents. The breakdown is measured by calculating the concentration of DDD, DDE, Endrin Aldehyde, Endrin Ketone, and the originally introduced Endrin and DDT.

# 9.1.14 Second Column Confirmation (GC/ECD analysis)

A second column of dissimilar polarity is used to confirm the identity of PCB's or pesticides detected in the primary column.



### 10.0 PERFORMANCE AND SYSTEM AUDITS

### 10.1 Introduction

Performance and system audits are the responsibility of Quality Assurance personnel. Performance audits are conducted quarterly, and system audits are conducted annually. These audits are designed to assess the quality of the total laboratory operation and to assure adherence to the quality control procedures specified in this QAPP.

### 10.2 Performance Audits

- 10.2.1 A performance audit is a quarterly check by Quality Assurance personnel of the major analyses conducted in the laboratory. This audit consists of, but is not limited to:
  - A blind check sample for each department.
  - Determination that proper quality control and corrective action procedures were employed in analysis of the blind sample.
  - Oversight of all analysts performing their major job function.
  - Insure proper technique
  - Adherence to the SIMALABS International operational SOP

A report of deficiencies determined in the performance audit will be submitted to laboratory management and immediate corrective action procedures will be adopted.

# 10.3 System Audits

System audits are annual checks performed by quality assurance personnel of the entire laboratory operation. This audit consists of cradle to grave tracking of randomly selected samples through the entire analysis process. The audit contents will consist of, but not be limited to:

- Sample receipt practices, chain of custody
- Analysis
- Adherence to SOP
- Proper quality control
- Proper corrective-action documentation
- Records keeping and data storage
- Instrument prevention maintenance
- Review of final report
- 10.3.1 Deficiencies determined in the system audit will be reported management and immediate corrective action procedures will be implemented.

### REVENTATIVE WAINTENANCE

e 11.0

order to assure high quality analytical results, SIMALABS International has employed specific and detailed schedules of rentative maintenance on all equipment. The following schedule details the work to be performed:

Instrument	Serial No.	Each Use	As Needed	Quarterly	Annually
	2061166	Clean Align lamp Align burner	Dust & clean Clean optics	Disassemble nebulizer and clean	Check gaskets and O-rings
phite Furnace	2041012	Clean Align lamp Align burner	Dust & clean Clean optics	Disassemble nebulizer and clean	Check gaskets and O-rings
	1338	Clean auto sampler perts	Clean nebulizer background readjust	Dust & clean interior, lubricate auto sampler	Maintain chiller
A GC/MS	3115A34915 3114A02148	Column maintenance	Clean source	Change pump oil	N/A
je & Trap	91133001 91108017	Clean purge vessels	Replace trap	Leak check	Replace worn tubing
OA GC/MS	3223A43647 3222A03781	Column Maintenance	Clean source	Change pump oil	N/A
red Scectometer	64192	Clean cell	Replace lamp	N/A	N/A
lo	54IN2052904 250N2033101 143437 -35607 2145 CC3910573	Purge system flush injector	Replace UV and fluorescent lamps replace column	N/A	Lubricata + replace seals
FID/ECD	3115A35056	Column maintenance	Replace column	Clean ECD, FID	ECD wipe test
ec 20	3323056019	Clean cuvetts	Replace lamps	N/A	N/A
nat FIA	A83000-466	Clean pump Clean autosampler	Change o-rings, pump tubing	Lubricate, pump rollers, autosampler	Clean all surfaces
Meter 1	C0004246	Calibrate meter daily	Check, clean & repack electrode	N/A	N/A
Meter 2	C0013105	Calibrate meter daily	Check, clean & repack electrode	N/A	N/A

Instrument Serial No.		Each Use	As Needed	Quarterly	Annually
nductivity meter	24020015	Calibrate standard with KCI	Clean electrode	N/A	N/A
3		Clean after			External calibration by
eding Salance	K14382	each use	Calibrate daily	N/A	service engineer
n Balance 1	0066806	Clean after each use	Calibrate daily	N/A	External calibration by service engineer
Balance 2	BO-40564	each use	Calibrate daily	N/A	
s Balance 3	L-58817	Clean after each use	Calibrate daily	N/A	External calibration by service engineer
ner Oven 104 deg. C	30400156	Check temperature	Record temperature daily	N/A	Oil motor if applicable
ter Oven 180 deg. C	0191-0190	Check temperature	Record temperature daily	N/A	Oil motor if applicable
k-in coaler	938184	Check temperature	Record temperature daily	N/A	N/A
vater	N/A	Check specific conductance	Record Specific Conductance daily	Replace resin bed & filters as necessary	N/A

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# 12.0 SPECIFIC ROUTINE PROCEDURES USED TO ASSESS DATA PRECISION, ACCURACY AND COMPLETENESS

# 12.1 Assessment of Accuracy

12.1.1 Accuracy will be evaluated by comparing the mean recovery of surrogate compounds or spiked analytes against the goals identified in Section 3.0 of this manual. The recovery of a surrogate compound will be defined as:

% Recovery = <u>amount of surrogate found in sample</u> X 100% amount of surrogate added to sample

12.1.2 The recovery of a spiked analyte will be defined as:

% Recovery = total analyte found - analyte originally present X 100%

Analyte Added

12.2 Calculation of Mean Values and Estimates of Precision

12.2.1 The mean value, C, of a series of replicate measurements of concentration C, is calculated as:

$$C = \sum_{i=1}^{N} C_{i},$$

where,

N = number of replicate measurements

C and Ci are both in mg/L or mg/Kg

12.2.2 The estimate of precision of duplicate measurements is expressed the relative percent difference (RPD), where

$$RPD = \frac{C_2 - C_1}{C} \times 100\%$$

The relative percent difference will be compared with the respective goals identified in Section 3.0 of this QAPP.

12.2.3 The estimate of precision of a series of replicate measurements (primarily used in GC/MS analyses) is expressed as the relative standard deviation (RSD), where

$$SD = \begin{cases} \sum_{i=1}^{N} (C - C_i)^2 \\ N - 1 \end{cases}$$

$$RSD = \frac{SD}{C} \quad X \quad 100\%$$

where,

mean concentration as calculated in 12.2.1

C<sub>t</sub> = replicate concentration N = number of replicate measurements

# Completeness

Completeness will be evaluated by comparing the number of samples acquired for analysis with the number of samples analyzed, as follows:

Degree of completeness =

Total number of samples for which acceptable analytical data are generated

X 100%

Total number of samples acquired for analysis

Completeness should always be 100% unless dictated by client.

### 13.0 CORRECTIVE ACTION

### 13.1 Introduction

Corrective action procedures (CAP's) are employed when blanks, duplicates, spikes, surrogates or other quality control measures are outside the limits established in this QAPP. It is the responsibility of the analyst to initiate CAP's. It is the responsibility of the QC Officer to implement CAP's. It is the responsibility of the analyst and the QC Officer to develop CAP's. It is the responsibility of the QC Officer and the Assistant Laboratory Manager to approve CAP's.

### 13.2 Blanks

All analytical methods utilized in the laboratory, incorporate blanks to check for contamination. If a blank demonstrates contamination higher than the quantitation limit for any analyte, analysis will be terminated and the source of the contamination will be determined. Analysis will proceed only when the contamination has been eliminated.

### 13.3 Duplicates

Duplicate analysis must fall within the % Difference limits established in Section 3.1 of this QAPP. If duplicates do not fall within these limits, re-analysis or other measures are employed to determine if the cause is matrix interference. If matrix interference is determined, analysis may proceed. If no evidence of matrix problems exists, then analysis is terminated and the samples are re-prepared and re-analyzed.

# 13.4 Matrix Spikes/Matrix Spike Duplicates

Matrix Spike recoveries must fall within the limits established in Section 3.1 of this QAPP. If Matrix Spike recoveries are not within these limits, re-analysis or other measures are employed to determine if the cause is matrix interference. If matrix interference is determined, analysis may proceed. If no evidence of matrix problems exists, then analysis is terminated and the samples are re-prepared and re-analyzed.

# 13.5 Surrogates

Surrogate recoveries must fall within the limits established in Section 3.1 of this QAPP. If surrogates are out, re-analysis is required. If re-analysis indicates that matrix interference exists, analysis may proceed. If re-analysis indicates that no matrix effects are present, the sample must be re-prepared. If surrogate recoveries are out-of-control in blank samples, analysis will terminate and all samples associated with that blank will be re-prepared.

# 13.6 Exceptions/Documentation

All corrective actions will be documented on a situation-out-of-control form (Example 13.6.1). Any exceptions to the above procedures due to matrix or amount of sample will be specified on this form. Procedures different than those stated above will be used only with the approval of quality assurance personnel.

# SIMALABS International SITUATION-OUT-OF-CONTROL FORM

e:	Analyte:
IMALABS International ID#:	
ktio de 1	
pblem:	
fication by:	Date:
etification to:	Date:
Solution:	
Marie Control of the	•
eventative Action:	
plution / Prevention by:	Date:
proved / issue closed by:	Date:

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# 14.0 QUALITY ASSURANCE REPORTS TO MANAGEMENT

- 14.1 Section 8.3 establishes the procedures to be utilized in validation of data generated under this QAPP. Quality assurance personnel will be responsible for compiling data and presenting quarterly reports to management.
- 14.2 Quarterly reports will consist of a presentation of all control charted data generated. This will include, where applicable, duplicates, spikes and surrogates recoveries. Additionally, a report will be generated which lists all situation-out-of-control issues.
- 14.3 Quality assurance personnel will issue reports to management when audits are conducted. All findings and recommended corrective-action procedures will be specified.
- 14.4 As specified in this QAPP, blind samples will be submitted to the laboratory personnel. Quality Assurance personnel will be responsible for evaluating the results generated and presenting a report to management on the laboratory's success. This same practice will be employed for evaluation of WP/WS performance evaluation results.

Appendix A

Merrillville, IN 46410

# nce Evaluation Report Page: 1 Usera water Follotion Study RF035 Eate: 1649R96.

:icipa:	nt ID:	IN00054		Type: OTHER	Request	ing Office: WI
S	ample maber	Reported Value	True		garning	Performance — Evaluation
				*****		
		S IN MICRO	GRAMS/LI	TER		
PALUMI.		226	2.22			
i Š	<u>(1</u> 32	328 1520	321 1500	261- 332 1270- 1700	276- 367 1330- 1640	accept. Accept.
_arsen:		2024	2330	1270 1700	7770 1040	
i e i e e e e e e e e e e e e e e e e e	91	198	193	167- 231		Accept.
	02 TTN#	579	571	492- 575	515- 653	Focept.
	CI	176	190	165- 209	170- 204	Accept.
	62	536	541	480- 597	495- 583	Accept.
-CADMIC	JM CI	51.5	53 6	## 5_ 6° 7	46.5- 58.7	iccept.
	02	309	49 <u>1</u>	345- 454	359- 440	Accept.
-Coeal			-			•
	91 92	<10.0 750	28.1 624	22.9- 32.6 557- 686	24.1- 31.4 574- 670	
-CHRGMI		756	0.44	55/4 5:5	3/4- 5/8	Not Accept:
3	<b>J</b> 1	17.4	17.0	13- 20.5 -	13.9- 19.5	Accept.
COPPER	02 ···	913	890	767- 985	794-11958	accept.
	61	86.0	86.7	75.5- 96.9	78.2- 94.2	Accept.
	<b>C</b> 2	373		334- 409		Accept.
Tiron T	3 <u>1</u>	37 6	na n	15 6_ 07 6	21.9- 39.6	Accept.
	32	481		441- 519	451- 509	Accept.
∺έ≣≳⊂ប≗						
Person	01 02	3.21 11.3		2.03- 4.07 8.65- 14.7	2.29- 3.91 9.41- 13.9	≬ccapt. ३cc∈pt.
ANGAS		4.4	11.0	0.00- TT.1	7.4427 10.5	
	61	402	401	369- H41	378- 432	Accept.
ICKEL	G 2	892	881	833- 968	850- 951	accept.
	Cl	495	495	453- 560	BES- 547	Accept.
EAD	32	6 20	611	<b>5</b> 57- 698	574- 680	Accept.
<b>—</b> ∌EAD	61	344	297	259- 334	269- 325	Not accept!
		427	399	356- 446	367- 435	Accept.
ELENI ELENI						
78	01 02 ·	470 869	522 978	402- 615 754- 1150	429- 588 804- 1100	Accept.
FATDI	i dix	<b>~ ~</b> .	2 - 0			(144 - 4 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
ليند	01	212	211	136- 234	192- 229	incept.
INC	C 2	827	911	724- 888	<b>7</b> 45- 867	Accept.
	01	77.0	71.9	62.7- 84.9	65.5- 82.2	Accept.
3	€2	1900	1800	1610- 2030	1660- 1990	Accept.

# Performance Evaluation Report USEPA Water Pollution Study WF035

Page: 2 Bate: 16APR96

Ticipant I	D: INGCG54		Type:	ESETO	2-	quest	ing off	ice:	RI
Sampl Sumbe	e Reporte	i True Value≑	Accept: Liai	ance ts	Wart Limi	ing its	Perfo Evalu	Emano ration	e ———
TROSITEGE	*******							,	
<b>.</b> (3	282	370 -	240-	450	266-	<b>¤23</b>	3.co	iept.	
74	613	570	369-	692	010-			eut.	•
FEVER 63								•	
		180	153-	-	160-			ept.	
54	370	3π3	298-	391	310-	380	Acc	epţ.	
THALLIUE	2.5.2	0.3.2	<b>43</b> H						
(4) 03 (4)		93.3 365	63.4-					ept.	
Descenta		3.63	301-	435	317-	41 <u>1</u> 1, -	ACC	ept.	•
C3		130	106-	1 5 1	112-	1116	3		÷
34		310	257-	152	270-			ept. for	
eltkorta		J = 4	431-	 	210-	د. ۱۹ د	<b>₩ A</b> •	, 201	211.
(3		3, 55	2.55-	u . u a	7.81-	u . 7 =	300	ieot.	
34		96.0	79.8-		83.9-			cept.	
TITANIU	7.24	, <b>, , .</b>	, , ,		<b>434.</b>	<u>1</u> %	and the te		
53	124	115	96.8-	130 .	101-	126	ão c	sept.	
:: :a		270	236-					ept.	
₽H-UNITS G3		4.30	4.22-	4.4	4.25-			ept.	
) u	5.54	5.50	5.45- 5	5.62	5.48-	5.5	à C C	cept.	
25 C. CUR	D. (UEROS/C	916 - 916	0.70 -		- 0160	· e c n			
C1 02		586			547-		TAC		
02 CS AI 18	3/3 0 C	500	536-	027	247-	aτο	à C C	cept.	
<u>C1</u>	485	553	326- 1	762	380 <del>-</del>	708	Ago	sest.	
		311	226- 3		243-			ept.	
DIAL E:E	299 DN RSS (AS CA	LC03)						`.	
. 31	3 64	330	302-		309-	351		L Acce	
ALCIUM 62	114	101	90.8-	116	93.2-	108	No	acce	ert.
C1	114	104	92.8-	1.26	96.2-	116	3 ~ .	sest.	·
_ 10	7.12	6.39	5.53- 1		5.79-			iegr. Sept.	
AGNESION	1 • ± 2	<del>4</del> .33	_ vJJ	, , , , ,	<b>→ •</b> / : =	7 • 5 7 	# C (	p .•	
61	19.4	17.0	15.2- 1	19.3	15.7-	18.7	\ Not	t 1cc	ent.
<b>-</b> . 32	23.5	20.6	18- 23		18.7-			. fcr	
CDIDA				-	_ • •				<del></del> -
61	15.0	14.2	13.1- 3	15.2	13.5-	15.8	Acc	ept.	•
52		54.3	49.3-		50.5-			capt.	
CTASSION									-
21	21.3	21.0						cept.	
C 2	38.3	38.3	33.3-	41.7	34.3-	40.7	A C	cept.	
ECIROJE C1		_			_				
· · ·	246	241	224-		228-			sept.	
<u> </u>	75.0	72.7	65.1-	79.8	67- 77	, ç	∄.C.C	s⇒ņt.	

# Performance Evaluation Seport Rage: 3 USEPA Water Pollution Study WP035 Date: 164PH96

cipant ID:	INCOC54		Type: CIHER	. Regnesti	ng Office: WI
Sample Number	Reported Value	True Value≑	Acceptance	Yarning Limits	Performance
LUCRICE			*********		
G1 G2 MULFATE	3.59 1.48	3.50 1.35	3.09- 3.8 1.16- 1.53	3.18- 3.71 1.21- 1.48	
01	15.5 39.6	18.0 86.4	13.8- 22.1 72- 97	14.8- 21.1 75.1- 93.9	Accept.
OTHIENTS I	N MILLIGEA	MS/LITER			
	4.70	19.0 1.40	15- 22.3 1.15- 2.08		Not Accept.
TITRATE-WIT		<b>1.4</b> 0	1.15- 2.08	1.26- 1.97	Accept.
	11.2	3.31 0.390	6.76- 9.69 0.28-0.495		Not Accept.
_ 01	0.049	.0560 2.80	0.0333-0.076 2.43- 3.19		
G2 JELDAHL-NTS	TROGEN C.863	c Enc			•
			5.73- 9.64	6.2-7 9.17	Accept.
63 63	0.537 5.50		0.47-0.705 5.16- 7.2	6.498-0.677 5.41- 6.96	Accept.
DEMANES IN A	MILLICALMS.	/LITER		and the second s	<u> </u>
31 02	240 94 <b>.</b> 7	236 101	189- 259 71.2- 120	198- 250 77.3- 114	Accept.
DAY BOD	107	141	84.1- 218	83.3- 199	Accept.
V 2	51.7 S BOD	62.5	29.5- 95.5	37.7- 87.3	Accept.
GIRBONACEOUS C1 O2	103 45.0	117 51.6	34.3- 199 20- 83.2	55.5- 178 28.2- 75	Accept.
ES'S IN MIC		ITER			•.
01	2.27		0.709- Щ.3		. Accept.
A SOCLOR	3.35	4.25	1.77- 5.04	2.3- 5.5	Accept.
	. IN FILLIO 1015/1202	GRAMS/KI	LOGRAN		
	2.23		•		PNot Accept.
) 2	1.55	12.7	3.17- 20.4	5.37- 13.2	Not Accept.

# Ferformance Evaluation Report Page: 4 USEPS Water Pollution Study WP035 Date: 16APR96

		300054				ng Office: WI
San Nua	ple B	Value	True Value≐	Acceptance Limits	. Warning Limits	Performance Evaluation
TSWTCT:	7 TC TV	. UT6566		_		
AIDRIR Estici	) <u>7</u> 5 <u>T</u> 3	#TC#OG	aaes/Liti	53		
	11	3.36	3.11	0.522- 5.23	1.12- 4.64	Accept.
CIELDAL	`F	0.184	0.243	0.065-0.322	0.0977-0.289	Accept.
, (	11	4.77	4.51	2.62- 6.22 0.858- 2.19	3.09- 5.76	Accept.
מחר			,	0.030 2.23	T-03- Z-02	sccept.
	1	6.48	5.67	3.14- 9.33	3.92- 8.55	Accept.
DE O	3	1.52	1.94	1.21- 2.54	1.39- 2.46	Accept.
	::	3.93	3.76	2.14- 5.1	2.51- 4.73	locent.
e Fe T		•	-	2.14- 5.1 0.72- 1.85		
	I	7.00	6.45	3.79- 9.28	4.43- 8.59	Accept.
O EPTACH L	. 4 OR	1.54	1.75	0.865- 2.33	1.05- 2.14	Accept.
	1	2.90	2.55	0.694- 4.14	1.13- 3.71	· Accept.
O Kadroje	2 E	9 • 207	9.279	0.0899-0.374	0.126-0.338	Accept.
	3	9.7€	12.3	4.69- 17.2	€.27- 15.6	Accest.
D IEDATEL	4	1 • 20	1.36	0.595 - 1.81	0.835- 1.67	Accept.
	0., 150 1	2.17	2.20	1.13- 2.53	4 24 2 22	
. 0	2	0.265	0.284	0.153- 0.37	G.18-0.342-	Accept.
GLATILE 2 DICH	OLLH	CARECNS	ÍN MICHC	GRAMS/LITER		
g g	1	58.7	56.3	39- 79.4	44.1- 74.4	leege i
g.	2.	12.9	12.2	8.5- 17.5	9.63- 16.4	Accept.
LORGEO			4.5	<del></del>		· •
) C.		70.5 15.5	64 • 8 1 0 ⊃	47.6- 83.2	52.1- 78.7	
		TO.D	14.2	11- 18.4	11.9- 17.4	Accept.
£ ;			63.7	41- 85.7	#6 6_ 9A 1	laanah .
<b>0</b> :	2	1/.4	15.2	10.4- 22.2	11.9- 20.7	Accept.
CEDINOIS	PETHEN	Ξ.			11	Accept.
61		78.7	72.3	45.7- 93	51.5- 87.1	Accept.
		18.8	16.1	10.7- 20.6	11.9- 19.4	Accept.
RETHOES						•
CI		33.5	29.9	16.5- 45	20- 41.4	Accept.
		11.1	9.36	5.61- 13.7	€.62- 12.7	Accept.
ָרָרָ מואר פיידור	ノスひこしる		77 6	46.5- 96.3	F2 7 -2 4	
ETRACHLO		777		un un i	- 1 /_ CD 7	1 L
TRACHLO	L	73.7 11.2	10.8	6 61 = 11 =	7 4 47 4	Accept.
TRACHLO C1 C2	<u>.</u> 2	11.2	10.4	6.04- 14.5	7.1- 13.4	Accept.
TRACHLO	l 2 31 o ro e	11.2 ETHANE	10.4	6.04- 14.5	7.1- 13.4	

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icipant ID:	I N00054		Type: OTHER	Requesti	ng Office: WI
Sample Sumber	Reported Value	True Value#		Parning Limits	Performance : Evaluation
DIBBORCHIOS	ROMETHANE				*****
		48.5	33.1- 63.4	, 37_ 50 6	• •
—; C 2	16.8	14.6	9.59- 18.9	16.7- 17 7	Accept.
<b>■</b> 320 MO FO EM		_	1003 1003	70 - 1 - 11 - 1	Accept.
£1	48.8	68.0	50.4- 95.3	56- 89.7	3 Bot Accept.
<u>``</u>	12.8	12.6	8.42- 17.3	9.57- 16.7	Accept.
MEIHATENE CH	TOHIDE				•
C1	40.9	46.7	30.3- 64.1	34.6- 59.9	Accent.
0.2	14.9	10.3	6.63- 14.7	7.65- 13.7	Accept.
	2.			•	•
01	77.2	68.1	46.5- A9	51.9- 83.7	Accept.
0.2	20.4	17.7	11.7- 24.2	13.2- 22.6	Accept.
				•.	
GLATILE ARG	MATICS IN	HICHOGE	AMS/LITEF		
- ENZENE	<b>-</b>				
91	54.4	55.9	40.7- 59.9	44.4- 66.2	Accept.
<b>14</b>	10.5	9.30	6.56- 12.3	7.29- 11.6	Accept.
THYLBENZEHE C1		<i></i>		·	
02	43.3	26.4 13.6	38.7- 73.3 7.18- 13.6	43- 69	· Accept.
OLUENE	±0+7	TU • 4	7.18- 13.6	7.99- 12.8	Accept.
C1	41.8	nn 7	20 6 67 6	30 3 60 6	
• 32	8.25	7.50	5.29- 9.97	34.3- 54.2 5.88- 9.38	Accept.
,2-DICHLORO		, • • •	3.23- 3.31	J.007 Y.18	Accept.
		57.3	40.7- 55 5	44- 63.2	1
<b>62</b>	15.5	11.7	7.82- 15.5	8.92- 15.5	Accept.
,4-DICHLCHC					# C C 8 5 C •
01		49.3	33.3- 62.2	37- 58.5	Accept.
<b>.</b>	14.7	13.4	9.37- 17.6	10.4- 16.5	Accept.
62 3-810808 01	BERZENE				•
01	41.5	42.7	34.11- 53.1	36.7- 50.7	Accept.
62	14.1	12.5	8.8- 15.5	9.79- 15.6	Accept.
#ISCELLANEOUS		45			
FOTAL CYANIDE					
01	0.013	.0301	0.6138-0.046	0.0179-0.042	- Not Accept
02 VOV-PITTER: 8	U-201 (	1.4 <u>10</u> /= 2.0	0.297-0.522	0.325-0.493 y	Not Accept.
NON-FILTERABLE GI	- 50 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(13 4 (13 4	.) .		in Heritage in the Section of the S
(2	74.4 6	70 • 4 56 • 6	01.37 95.1	66.4- 93.5	Accept.
OIL AND GREAS		ant • ∪	···· /= 53.1	44.7- 2/.5	T NOT ACCEPT.
01			20.5- 50 1	32.5- 51	Note !
£ 2	37.6		12- 23.2	13 11 - 21 4	Not Accept.
TOTAL PHENOLI			±.4	13.4- 21.5	a got accepts
	2.82 2		1.47- 3.98	1.78- 3.64	Accept.
C 2	1.15 1		0.519- 1.87	0.692- 1.7	iccact.
			· · · · · · · · · · · · · · · · · · ·	<b>4</b> • '	

# Performance Evaluation Report USEPA Water Pollution Study WP036

Page: 1 Date: 07HC796

_ci	pant ID:	I¥00054		Type:	CTHEZ	R	equest:	ing Office: BOS
	Seaple Sumber	Reported Value	True Value÷		tance its	gar Lim	ning Lts	Performance Evaluation
N LO	CE METAL	S IN BICRO	GBARS/L	ITEB				
35	10 DIES	3600	3609	3130-	ucad	3250-	3920	Accept.
	C1 YLLIGH	256	250	210-	292	220-	282	. Accept.
	01	51.1	51.1	39.9-	62.9	42.8-	60	Accept.
	01 ALT	136	131	113-	143	117-	144	Accept.
	CSIUS	461	433	386-	437	400-	1183	Accept.
LOP	01	263	250	218-	289	227=	280	Accept.
lac.	01	571	552	515-	613	528-	605	Accept.
(A)	CUEY CUEY	858	7 90	715-	934	742-	906	accept.
	01	4.96	4.70	3.53-	5.91	-88.6	5.61	Accept.
	GANESE 01	784	750	686-	812	702-	797	Accept.
LEA	SEL C1	1920	1812	1560-	2030	1710-	1990	Accept.
	01	380	375	332-	429	344-	417	Accept.
	ENIUE C1	121	310	244-	360	258-	345	Mot Accept.
	ADIUM Cl	6950	6662	5980-	7520	6180-	7410	Accept.
ELE	01	1290	1203	1100-	1370	1140-	1340	Accept.
	02	711	891	590- 1	1070	650- 1	1010	Accept.
	7EE 02	576	573	445-	659	474-	633	Accept.
Mr.	02	737	787	630-	908	665-	873	Accept.
D.T.	0.2 0.2	491	473	403-	536	420-	519	Accept.
TH	02 02	246	243	206-	277	21.5-	268	Accept.
		dilligram:	S/LITER	(EXCEPT			OCEANIE I	Constitution (Carlo)
	INITS 02		8.73				8.95	Accept.
			100	1100	12.5.5.2.1			nee-bea

# Performance Evaluation Report USZFA Water Pollution Study WP036

Report: FE005 Page: 2 Date: 07NC796

Toigant ID:	INGC054		Type: CTHER	Requesti	ng Office: HO5
Sample Mumber	Reported Value	True Value=	Acceptance Limits		Performance Evaluation
PEC. CGND. (					
		269	251- 293	<b>2</b> 56- 288	Accept.
OI HARDNE	159 SS(AS CAC	148 :03)	104- 187	114- 177	Accept.
GI ALCIUM	50.4	47.4	42.5- 53.7	43.9- 52.3	Accept.
10 DI BURNE	18.0	17.0	14.8- 19.5	15.4- 18.9	Accept.
DIUA 01	1.33	1.20	0.983- 1.42	1.04- 1.37	Accept.
01	7.72	7.45	6.55- 9.17	6.83- 8.85	Accept.
STASSIUM OI	33.8	33.1	30.5- 37.5	31.4- 36.6	Accept.
IÖTAL ALKALI:	MITY(AS C 14.5		9.69- 16.8	10.6- 15.9	Accept.
C1 TC3ID3	40.0	34.8	30.8- 38.4	31.8- 37.4	-
Tucaida 01	0.183	0.210	0.153- 0.27		Not Accept.
SULFATE				0.168-0.255	Accept.
C1	46.7	44.0	36.4- 49.1	37.9- 47.5	Accept.
TATALENTS IN LANGUAGE	MILLIGEA DGEN	AS/LITER			
01 TEATE-NITE	10.0 RESC	10.0	8.05- 12	8.52- 11.5	Accept.
O1 TECERCSPEAT	2.03	2.10	1.73- 2.48	1.82- 2.39	Accept.
	0.898	0.380	0.768- 1.02	0.798-0.988	Accept.
02	8.43	8.90	6.62-10.9	7.13- 10.4	Accept.
TAL PHOSPHO		2.90	2.45- 3.43	2.58- 3.31	Accept.
THE KI SORVE					- ·
DAY ECD	18.6	20.8	10.7- 32.2	13.5- 29.5	Accept.
	12.6	13.0	6.59- 13.2	8.44- 17.7	Accept.
61	12.4	11.3	5.33- 17.3	6.93- 15.7	Accept.
C3'S IN MICE		ITER			
B-ABCCLOR 1 02	1.99	3.85	1.48- 4.82	1.9- 4.4	Accept.
					-

· 200

# Performance Evaluation Report USEPA Water Pollution Study WP036

Report: FE005 Page: 3 Date: 0780796

-ici;	cant ID:	INCOC54		Type: CTHER	Requesti	ing Office: BO5
, ;	Sample Number	Reported Value	True Value∻	Acceptance Limits	Warning Limits	Performance Evaluation
FC3-	-AECCLOR	1254	·			
	01	1.45	1.78	0.627- 2.59	0.875- 2.35	Accept.
PC8 '	'S IS OI	L IN HILLI	GRAMS/KI	TIOGRAM		
-PCB	IB CIL-	1016/1242				
DC B	02 IN CIL-	14.3	17.9	1.13- 28.8	4.58- 25.3	Accept.
e j	01	14.5	15.9	0.227- 28.6	3.9- 24.9	Accept.
PEST	CICIDES :	IN MICHOGR				
	01	0.244	0.313	0.0856-0.425	0.129-0.382	Accept.
-DDD	CI CI	1.01	1.24	0.675- 1.68	0.803- 1.55	Accept.
DDZ	01	1.87	2-35	1.27- 3.29	1.52- 3.03	lccept.
	01	0.942	1.18	0.605- 1.55	0.725- 1.43	. Accept.
DDT -REPT	G1 ACHLOR	1.67	2.05	1.07- 2.68	1.27- 2.48	Accept.
1		0.288	0.386	0.119-0.525	C-171-C-473	Accept.
4	ea.	1.98	2.34	1-14- 3-33	1.42- 3.06	Accept.
	01	PCXIDE 0.160	0.222	0.118-0.285	0.139-0.264	Accept.
VCLA	TILE HAI DICHLORO	COCARRONS	IN MICRO	GRABS/LITER		
TE3	01 ROFORM	12.7	10.5	8.14- 15.8	9.1- 14.9	Accept.
	01	12.7	11.1	8.85- 14.6	9.57- 13.9	Accept.
三,1,		ORCETHANE.				•
TEIC	C1 TLCECETE	13.0 ENE	11.7	8.67- 15.8	9.56- 14.9	Accept.
	01	15.7	14.7	10- 19.5	11.2- 18.3	Accept.
	ONTETRAC			8.7- 20.4		•
ET R.	01 ACHLOROE C1	THENE	T - D	0.7- 20.4	10.2- 18.9	Accept.
			14.5	9.56- 19.2	10.8- 18	Accept.
SECE	ODICHLOR 01	ONETHANE	12.0	0 40 45 6		
-DIBRO		13.1 OMETHANE	T7•0	8.48- 15.6	9.37- 14.7	Accept.
	01	13.6	11.7	9.22- 15.9	1G- 15	Accept.
Tana.	OFORM 01	14.2	16.3	11.9- 22.8	13.3- 21.5	Accept.

# Performance Evaluation Report USZFA Water Pollution Study WP036

Report: PE005
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Date: 0780796

cipant ID:	IN00054	Type:	OTHER	Reg	questin	g Office: RO5
Sançle Nuaber	Reported fr Value Va	ue Accep lue≑ Lim	tance its	Warni Limit	lag :	Performance Evaluation
ETHYLENE C.						
G1 GENEEDELLE						
01	14.5 13	.6 10.9-	17.6	11.8- 1	.6.8	Accept.
ENZENE	OMATICS IN HI					
させ ていひをみで 93	21.1 18					
01 COENE	19.3 19.					=
タムニリエしにエリにし	17.8 17. BENZENE					
C1 4-DICHLORO	7.98 9.1 DBENZENE					
CI GEOLEDIG - E	JE 4 3 4 2 3 4	5.23-				Accept.
01	7.23 8.4	5.73-	10.9	6.38- 1	0.3	Accept.
SIEAYO LAT	IS PARAMETERS DE (IN EG/L)					
. ETFTTTTT	0.930 0.93 (I) SUDISER 5 LE	1 3G/L)				
rr 430 6354	21.7 30. ISE(IN MG/L)				30 -	Accept.
JOKEES LAT	17.7 19. ICS(IN EG/L)					Accept.
' G1 TAL RESIDO	0.517 G.# AL CHLORINE(I	183 0.27-0 [N MG/L]				Accept.
01	0.697 0.6	90 0.543-		0.581-0	•79€	Accept.
FOR LIMIT	F DATA FOR IN S AND TRUE VA F BEFORT FOR	LUES. ASSUM	!∄ ‴सप्रष्टक	SIGNIFI	CANT DI	IGITS.

d on gravimetric calculations, or a reference value when necessary.

# Performance Evaluation Report Fage: 1 USEPA Water Supply Study WS036 Date: 03M0V95

?articipant ]	EE: INGOO	54 T	ype: CTHER	Requesting	Cffice: BC5
;	Sample Sumber	Reported Value	īrue Value≑	Acceptance Limits	Performance Evaluation
TRACE MET	TAIS IH T	ICROGRAMS P	ER LITER:		
TOZ-BABIUM	001	125	120	107- 136	ÃCC9ÿţ.
003-CADMIUM	002	1290	1300	1110- 1500	Accept.
004-CHRCHIOM	001	32.0	34.0	27.2- 40.g	Accept.
305-LEAD	001	31.9	37.g	32-1- 43-5	Not Accept.
006-4580034	CC1	34.9	39.0	27.3- 50.7	Accept.
000 HERCERI	001	2.82	3.00	2.1- 3.9	Accept.
	001	27.8	31.1	24.9- 37.3	Accept.
-091-CCPPER	<b>C</b> 0 2	55.5	54.2	47.2-160.2	Accept.
A0-ANTIMONI	C01	6 31	630	567- 693 .	ಿಂದದ⊊ರ <b>ು</b>
	002	<50.0	11.0	7.7- 14.3	Unusable
141-359711105	001	6.90	7.7C	6.55- 8.86	Accert.
42-SICKEL	C G 1	384	380	323- 437	Accest.
43-THALLIUM	<b>C</b> C 2	4.73	4.50	3.15- 5.85	Accept.
225-ECRCN	002	4 28	4 80	444- 5C2	Accept.
MONISOTE-5E	001	45.1	51.G	43.2- 67.3	Accept.
36-BANCANESE	001	993	<b>97</b> 0	911- 1030	Accept.
737-MCLYEDENU	8 002	<10.0	11.0	8.29- 13.9	Unusable
39-21 NC	001	1430	141C	1280- 1530	Accept.
NITRATE/NO	ITRITE/FL	H KI ETIROU.	ILLIGEAMS P		· • = ·
TOCH NITRATE AS	5 N 001	4.29	2.90	2.51- 3.19	Not accept.
10-FLUCRIDE	001	7.59	7.20	6.43- 7.92	Accept.
092-NITRITE AS	CC1	1.11	1.10	C.935- 1.27	Accept.

articipant 1	E: INOO054		Ype: CTHER	Requesting (	Office: RC5
	Sample Number	Reported Value	īrue Valu∈≐	Acceptance Limits	Performance Evaluation
INSECTICE 11-ENCEIN	DES IN BIC	ROGRAMS E	ER LITER:		
= 112-IINCANE	001	0.366	0.383	0.263-0.498	Accept.
V13-METEONYCE	CC1	C.311	0.429	0.236-0.622	Accept.
14-TCIAPHENS	CC1	24.3	28.9	15.9- 41.9	Accept.
	002	10.1	14.7	8.09- 21.3	··· Accept.
297-CHLCRDANE	CC3	11.1	15.7	9.12- 24.2	Accept.
ACIPATE/P	HIHALATES	IN MICRCG	PARS FER II	IER:	
34-3IS (2-ETH	001	19.9	15.9	3.26- 25.8	Accept.
135-EUT Y L 3E NZ	001	16.5	15.9	1.67- 24.6	Accept.
■36-BIS (2-ETE ■50-DIETEYL P	001	21.3	19.3	4.43- 30.5	Accept.
-#	001	14.5	23.8	7.98- 37.9	Accept.
101-0195(415	PHTHALATE CG1	<5.00	27.4	5.33- 38.5	Not Accept.
TRIHALOME ####################################	THANES IN :	MICROGRAM	S PEE LITEE:	:	
J18-BROMOFORM	CCI	23.4	21.7	17.4- 26	Accept.
19-82080DICH	GG1 Lobomethani	36 <b>.</b> 7	3.85	30.9- 46.3	Accept.
620-CHLGRODIB	CCI	25.4	26.8	21.4- 32.2	Accept.
21-TOTAL THE	001 Halcfethan	34.2	34.2	27.4- 41	Accept.
•	001	120	121.3	97- 146	Accept.
WCLATILE 032-VINYL CHL	CRGANIC CON	MPCUSDS I	M RICHOGEARS	S PES LITES:	
34-1,1-DICHL	001	8.39	9.47	5.68- 13.3	Accept.
35-1,2-DICEL	001	7.38	8.49	5.09- 11.9	Accept.
036-1,1,1-TRI	001	9.10 E	9.00	5.4- 12.6	Accept.
	001 TRACELORIDA	12.0	1,4.5	11.5- 17.4	Accept.
	CC1	10.5	12.5	10.1- 15.1	Accept.

articipant	54 <b>T</b>	ype: OTHER	Requesting	Office: RG5	
	Sample Buzber	Reported Value	īrue Value⇒	Acceptance Limits	Performance Evaluation
J38-Taicaloa	OETHYLENE				
39-8 ENZENE	CC1	14.4	17.4	13.9- 20.9	Accept.
#40-TETHACHL	CG1 OGCETHYLE!	7.11 SE	7-43	.4.49- 10.5	Accept.
U41-1,4-DICH	002 LGRCEENZEN	14.8	19.5	14.8- 22.2	Accept.
42-1 1,2 CI	001 Calcectte	10.4 KLENE	11.9	9.52- 14.3	Accept.
44-1,2 DICH	002	11.1	11.6	9.28- 13.9	Accept.
747-TOLUENE	002	15.0	16.4	13.1- 19.7	Accert.
13-ETHTLBE N		12.9	13.2	10.6- 15.8	Accept.
A49-CHICROBE		13.4	14.8	11.8- 17.8	Accept.
S3-STYRENE	002	15.6	16.3	13- 19.6	Accept.
55-DICHLCRG		12.6	12.9	10.3- 15.5	Accept.
)61-1,1,2-TE			12.3	9.84- 14.8	Accert.
/5-1,2,4-TRI	CG1 CHLCECEEN		€•4€	3.88- 9.04	. Accept.
PO-TCIAL XY		14.9	12.6	10.1- 15.1	ăcceșt.
	002	11.3	10.4	8.32- 12.5	Accept.
	JECUS ANAL				
24-TCTAL FIR	CUI	FINE (MILLIG 0.510 ESILUE (MILL	0.562	0-408-0-715	Accept.
725-CALCIUM (N	001	462	380	269- 626	Accept.
26-PE-UHITS	CC1	245	215	202- 235	Mot Accept.
127-alkalinit		•	9.13	8.85- 9.32	Kat Jacept.
en) bufaos-e	OG1		38.1	36.6- 44.9	Accept.
5-SULFATE (8				16.5- 20.1	Not Accept.
46-TCTAL CYA	11111 321 11			71.9- 87.5	Accept.
!	001	C.178	C-2C0	0.15- 0.25	Accept.

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acticipant 1	G: INGOO	54 <b>1</b> 7	pe: CTHER	Requesting (	Office: In
	Sample Number	Reported Value	Trqe Value≑	Acceptance Limits	Performance Evaluation
TRACE MET	ALS IN E	ICROGRAMS PE	R LITER:		
32-31910H	001	48.5	49.3	41.9- 56.3	Accept.
■93-CADMIUM	002	784.	773	657- 889	Accept.
****	C 6 1	10.4	10.2	8.16- 12.2	Accept.
UU4-CHECHIUM	001	73.2	72.9	62- 83.8	Accept.
05-12AE	001	13.3	13.9	9.66- 17.9	Accept.
CS-ESECURY	001	7.76	8.16	5.71- 10.6	Accept.
©07-SELENIUM	001	62.7	57.9	46.3- 69.5	Accept.
91-CCFFER	001	55.5	55.7	50.1- 61.3	Accept.
TROUITER-041	002	19.2	13.C	12.5- 23.4	Accept.
M1-BERYLLIUM	001	4.20	4.26	3.62- 4.9	Accept.
12-NICKEL	601	54.3	55.0	45.8- 63.3	•
143-THALLIUM	<b>C</b> O 2	2.67		•	Accept.
ECECE 25	002		2.38	1.67- 3.09	Accept.
36-HANGANESE		1000.	929	875- 1030	Accept.
Z37-EOLYBDENO	001	49.5	48.1	43- 51.4	Accept.
9-ZINC	002	53.8	54.0	42.6- 65.4	Accept.
> <b>E</b> 1	001	619.	<b>6</b> 00	536- 652	Accept.
H\ETAFTIH A STARTIN-600	ITHITE/F	THOUSE IN FI	ILLIGEAMS :	PES LITES:	•
)2-HITRITE A	001 S N	9.20	0.83	7.47- 9.13	Not Accept.
	GG1 PHATE AS	C.544	<b>6.</b> 502	0.427-0.577	Accept.
	001	1.17	1.10	0.957- 1.21	Accept.
INSECTICE LL-ENDRIN	DES IN E.	ICECGRAMS PE	R LITER:		
	001	€.218	0.231	0.162- C.3	Accept.

Performance Evaluation Report USEPA Water Supply Study WS037

Heport: F2005
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irticipant	ID: INCOCS	54 1	ype: OIHIH	Eequesting (	Office: IT
f. on the state of	Sample Number	Reported Value	True Value≑	Acceptance Limits	Performance Evaluation
12-LINCANE					****
<b>.</b>	001	0.334	186.0	G. 21-C.552	Accept.
Ji3-EETEOXY					
1	CC1	12.6	18.5	10.2- 26.8	Accept.
#4-TO XAPHES					-
27 697 622	002	8.23	8.81	4.85- 12.8	Accept.
97-CHICRDA					•
	003	3.80	4.44	2.44- 6.44	Accept.
TRIBALO:	METHANES IN MEM	BICHOGRAE	S PER LITER	:	
	001	22.2	22.3	17.8- 26.8	Accept.
18-BROBOFOE					•
	G01	19.9	13.€	14.9- 22.3	Accept.
T19-BEOMODIC	ARTEROSOLE.				
<b>1</b> 50 CHIANCH	C01	13.5	12.7	10.2- 15.2	Accept.
IQ-CHICEODI				,	
7.2 201 - 5.05 tr 5.5	001	15.2	14.2	11.4- 17	Accept.
321-TGTAL TE					
	CG1	70.8	67.8	54.2- 81.4	Accept.
VOLATILE	CAGANIC C	CEPCUEDS I	R MICHCGRAMS	S PER LITER:	
72-VIBIL CE	ILCEIDE .			- 12 52.2	
	001	13.9	14.8	8.88- 20.7	Accept.
134-1,1-DICE	LCECETETLE	NE			
	001	15.4	16.5	13.2- 19.8	Accept.
5-1,2-DICE	LORGETHANE				2000000
€. <b>3</b>	001	15.8	13.2	10.6- 15.8	Accept.
6-1,1,1-TB	ICHLOROETH	AHE			
	601	10.4	10.3	8.24- 12.4	Accept.
137-CARSON I		DE			•
<b>2</b> 1_	001	11.9	12.7	10.2- 15.2	Accept.
8-TRICHLOR	EKELEO				-
	C01	8.31	8.70	5.22- 12.2	Accept.
139-BENZENZ	• • •				•
	001	12.1	12.5	10- 15	Accept.
J#0-TETEACHL			0.44		_
Tit_t & Brow	002	9.38	9.60	5.76- 13.4	Accept.
■:エード・オーカナビ H	LOECBENZEY.		7 7-	n 30 50 5	• -
୍ୟା \// ଅଲ୍ଫ 1 ଓ ଅଟ	001 CH10303774	7.55	7.31	4.39- 10.2	Accept.
)42-T 1,2 DI	CHICHUETHI 002	13.7	in a	11 0_ 47 0	1 '
3-C 1.2 DI		7 3 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	14.8	11.8- 17.8	Accept.
Tab C 1 2 4 0 1	002	9.61	9.72	5.83- 13.5	100
■:4-1.2 DTCR	LOSCESCEAN		3 • 1 4	7.67- F3.0	Accept.
	002	13.0	14.2	11.4- 17	1 cccs+
<u></u>			4 ₹ 6 60	4 · 4 · 4 · 4 · 4 · 4 · 4 · 4 · 4 · 4 ·	Accept.

Perfermance Evaluation Report USEFA Water Supply Study WS037

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Participant I	D: IN000	54 T)	pe: OTHER	Requesting	Office: IN
	Sample Number	Ferorted Yalue		Acceptance Limits	Performance Evaluation
347-TOLUENE					
; 	002	6.44	5.70	3.42- 7.98	Accept.
148-ETHILBENZ	EAE				noce ; co
7	C02	9.30	9.19	5.51- 12.9	Accept.
349-CHICHOBEN	ZENE			22	
1	002	8.69	8.31	4.99- 11.6	Accept.
753-SIYEENE					
	002	7.55	7.40	4.44- 10.4	Accept.
054-1,2 DICHL		BE SE		•	
	002	14.4	14.5	11.6- 17.4	Accept.
55-DICHLOROM					
• • • • •	061	11.3	8.01	5.05- 11.8	Accept.
961-1,1,2-TRI	CHLCECET	HANE			
43	001	11.8	10.7	8.56- 12.3	Accept.
C90-ICTAL XYL	ENES				
3	002	13.9	12.9	10.3- 15.5	Accept.
EISCELLAN	ECUS ANAI	LYIES:			•
C22-RESIDUAL 1	PREE CHIC	DRINE (MILLIG	RAES FEE L	ITES)	
19	001	2.71	2.20	2-03- 3-07	Accept.
824-ICTAL FILT	rebaele i	RESIDUE (MILI	IGHARS FER	LITER)	
1	001	388.	7 <del>6</del> 4	188- 434	Accept.
25-CALCIOM H	ARDXESS (	MG. CACO3/I)		. <del>.</del>	. •
_22	CC1	173.	144	137- 158	Not accept
026-PH-UNITS					•
<u> </u>	001	9.07	9.13	E.88- 9.31	Accept.
27-21kalinir y		103/L)			
l	001	31.2	27.4	25.7- 31.5	Accept.
329-SODIUH (HI	LLIGRAMS	PER LITER)			
_ii	OOT	13.4	12.6	11.4- 13.7	Accept.
145-SELFATE (M)	ILLIGEAES	FEE LITER)			•
Action 1	001	278.	280	253- 316	Accept.
46-ICTAL CYAS	IIDE (SILI	LIGRAMS PER	LITES)		
i	001	0.401	0.380	G.285-0.475	Accest.
i +++++++ end	OF DATA	FOE INCOOS	4 ****	to also prosper	
MCTE: FOR LIN	IIS AND	THUE VALUES	. ASSUME T	HREE STONTETCAN	I DIGITS.
T÷====================================	OF REFO	DET FOR INCO	054 ****	**** •	

Based on gravimetric calculations, or a reference value when necessary.

Appendix B

Appendix C

# The State of Wisconsin

# DEPARTMENT OF NATURAL RESOURCES



Hereby grants

Certification



under the provisions of ch. NR 149, Wisconsin Administrative Code to:

American Analytical Inc (A21) 250 West 84th Dr. Merrillville, IN 46410

998036710

Laboratory ID Number

Essued: August 15, 1996

Expires: June 30, 1997

for the following test categories:

Witrogen Armonia.

Mitrite

Kjeldahl Nitrogen

Phosphorus

Orthophosphate T. Phosphorus

Physical

Oft and Greene

T. Dissolved Solids

T. Solids

T. Suspended Salids

General II

Chloride

Cyanice

CCO

Phenolics

Metals I

Silver

Atuminum

Arsenic

Barlun

Calcium

Cacin Lan

Chronium

Саррес

Hexavalent Chronium Mercury

Potassium

Magnes ium

Manganese

Mickel

Load

Antimony

Selenium

That t fum

Zinc

\* Organics; Purgeable

Volatile Organics (VOCs)

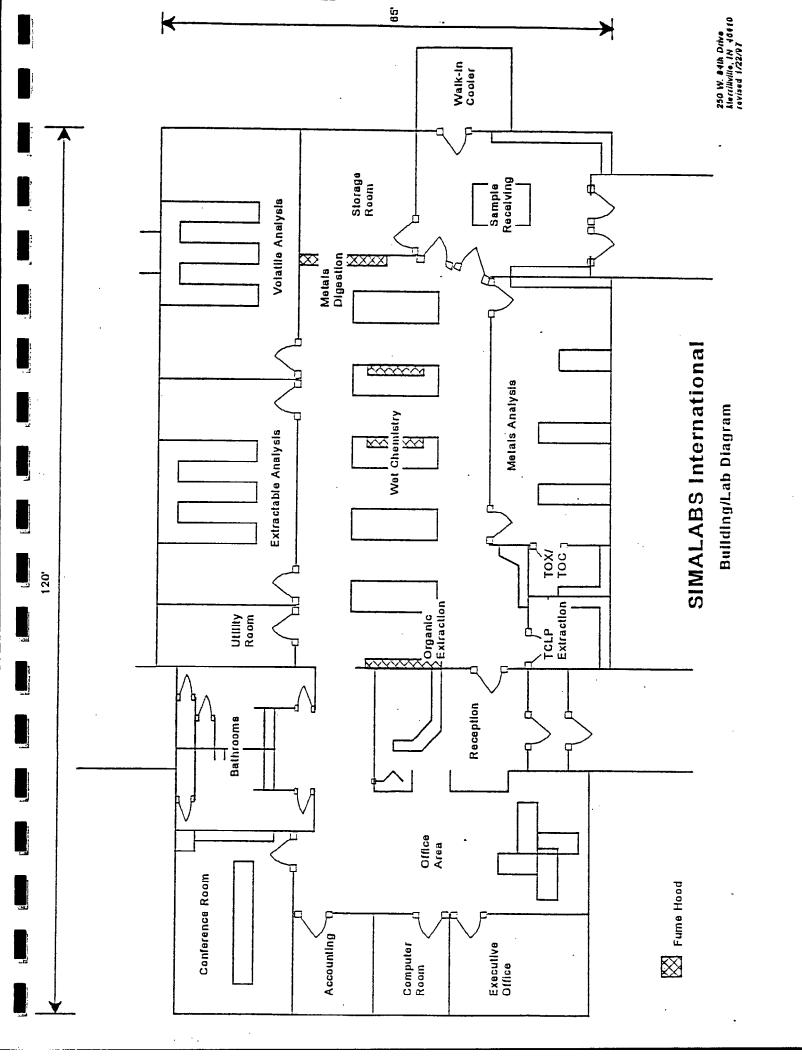
\* Organics; Organochlorine

Organochlorine Pesticides

Chief, Analytical and Statistical Services

Heorge E. Meyer

Cartification or registration by the State of Wisconsin is not an endorsement or guarantee of the validity of data generated by this laboratory. This certificate is valid unless revoked or suspended and supersedes all previous certificates.



Chain of Custody Record

# SIMA·LABS

1 N T E R N A T 1 O N A L 250 West 84th Drive Memilytile, IN 46410 219-769-8378

CHAIN OF CUSTOD	Number 16172

7) TOT IBOUNIN

Laboratory Identification Date/Time 7-10 Days 5 Project No. 3-5 Days ANALYSIS REQUESTED Received by: 72 Hour Date/Time Fax No. Turnaround Time (circle one): 48Hour Preserved Project Name: 24 Hour Filtered (Y/N) Relinquished by: Matrix Location: tainers # of Con-Sample Description Contact person to telephone / fax (circle one) results to: Purchase Order No. (or other billing reference):
Sampled by (PRINT):
Sampled by (PRINT): Time Date Telephone No. COMMENTS Sample # Address Client

Field Sampling Form

# WEAVER BOOS CONSULTANTS, INC.

200 South Michigan Ave., Suite 900 Chicago, IL 60604

# Groundwater Sampling Field Form

Site: Feddeler Con File: 97094.00	struction/D	emolitio	Site	Location	1: Lowe	ll, Indiana	Pi	rmit No.	:45-08	
Name of Person(s) S	ampling: _					Tit	le:			
Monitoring Well No			Upgra	lient:		Downgradio	int:			
Top of Procover:	M	SL.	Top of	PVC:		_MSL Gr	ound Surface		MSL	
Ground Water Depti ft. MSL	(from top o	fPVC):	ft.	MSL		Measured W	ell Depth (f	r. top pvo	()	
Water Volume in Ca 2" will contains 0.163 gall 4" well contains 0.652 gall Well Diameter.	ons/foot	gal.	Time F	urge Start urge Ende	ed: d	Corre	Installed We D ctive Action fferential +/	ifferentia Requires	I ft.	MSL
Total Volume Pur	god:	_ gal. (N	fin. 3 to 5	vols) W	ell Pun	ped/Bailed D	ry? Yes N	lo		
Bailer/Pump:			Dedica	ted? Yes	No	Disposable'	Yes No			
Field Meters (pH, E)	, SC):			-,	Dedic	ated? Yes	No Dispo	sable?	Yes No	
Field Equipment:			Dedica	ed? Yes	No	Disposable?	Yes No			
Method of Decontam	ination:									
Sample Condition.	Color						Odor:			
Field Measurements: pH Specific Conductivity Temperature Time	#1	#2	#3	mean	#4	new mea	n #5		#6	std. units umbos/cn
Well Recharge:	Very Poor	Poor		Fair	N	foderate	Good	Very	Good	
Weather Conditions:	Precipi	tation:	ed/Directi		C Light —		Partly Clou Heavy SE S S		Cloudy NW	
Notes/Observations:_										

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# SB: Hms N1154'

**Receipt for Certified Mail** 

Robert Feddeler
Feddeler C/D Landfill A

18501 Clark Road
Lowell, IN 46356

PS Form 3800, April 1995

	Control of the Contro
Postage	\$ 33
Certified Fee	MEINIA 35
Special Delivery Fee	
Restricted Delivery Fee	(10
Return Receipt Showing Whom & Date Delivered	~
Return Receipt Showing to V Date, & Addressee's Addres	Control of the Contro
TOTAL Postage & Fees	\$30D
Postmark or Date T	DEM N1154



Stick postage stamps to article to cover First-Class postage, certified mail fee, and charges for any selected optional services (See front).

- address leaving the receipt attached, and present the article at a post office service 1. If you want this receipt postmarked, stick the gummed stub to the right of the return window or hand it to your rural carrier (no extra charge).
- If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach, and retain the receipt, and mail the article.
- gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article 3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the RETURN RECEIPT REQUESTED adjacent to the number.
- 4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse RESTRICTED DELIVERY on the front of the article.
- Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
- 6. Save this receipt and present it if you make an inquiry.

SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, 4a, and 4b.  Print your name and address on the reverse of this form so that to you.  In this form to the front of the mailpiece, or on the back if spernit.  Write "Return Receipt Requested" on the mailpiece below the at the Return Receipt will show to whom the article was delivered delivered.	I also wish to receive the following services (for an extra fee):  1.  Addressee's Address 2.  Restricted Delivery Consult postmaster for fee.		
3. Article Addressed to: 65-45-1 Robert Feddeler Feddeler C/D Landfill 18501 Clark Road Lowell, IN 46356  5. Received By: (Print Name)  6. Signature: (Addressee or Agent) X JULIU PS Form 3811, December 1994	4b. Service  Registere  Express  Return Re  7. Date of De	Type ed	Thank vou for using

4. 01/21/98 19:15 HRS

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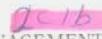
ENVIRONMENTAL MANAGEMENT

SOLID & HAZARDOUS WASTE MANAGEMENT

100 N. Senate P.O. Box 6015

INDIANAPOLIS, IN 46206 - 6015

46206/6015





# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We make Indiana a cleaner, healthier place to live

Frank O'Bannam Governor

John M. Hamistan Commissioner 100 North Senate Avenue PO Box 6015 Indianapoles, Indiana 46206-6015 Telephone 317-232-8603 Environmental Helpline 1-809-451-6027

January 12, 1998

VIA CERTIFIED MAIL P 125 733 542 Robert Feddeler Feddeler C/D Landfill 18501 Clark Road Lowell, IN 46356

Dear Robert Feddeler

Re: Supplemental Information Request Ground Water Monitoring Program Sampling and

Analysis Plan and/or Quality Assurance

Project Plan

Feddeler C/D Landfill, Lake County

The Indiana Department of Environmental Management (IDEM) Solid Waste Chemistry Section has completed review of the Sampling and Analysis Plan (SAP) and/or Quality Assurance Project Plan (QAPjP), received on November 51997, for the Feddeler C/D Landfill located in Lake county.

Based on the review of the plans and information submitted to this Office and all available information contained in our files, additional information and/or modifications are required before further review may commence. The information and/or modifications requested are identified in the enclosure provided.

In order to provide a reasonable progression towards compliance with 329 IAC 10-21-2 and/or 329 IAC 10-21-2(b)(13), a response which includes the required information must be submitted no later than sixty (60) days from the date of receipt of this letter. Please submit two (2) copies of the revised SAP and/or QAPjP incorporating the additions, deletions, and/or modifications requested to:

Mr. Steven L. Buckel, Chief
Solid Waste Chemistry Section
Office of Solid and Hazardous Waste Management
Indiana Department of Environmental Management
100 North Senate Avenue - Room N1154
P. O. Box 6015
Indianapolis, Indiana 46206-6015

If you have any technical questions regarding the attached enclosure, please contact Devassy Koottungal, at (317)232-8868. All administrative questions should be directed to Jeff Sewell, at (317)233-5562.

Sincerely,

Mr. Steven L. Buckel, Chief Solid Waste Chemistry Section

Office of Solid and Hazardous Waste Management

Uf Muchel

SB:hms

cc: Weaver Boos, Consultants, Inc.

## **CHEMISTRY ENCLOSURE**

Feddeler Construction/Demolition Landfill, Lake County, Indiana Sampling, Analysis, and Quality Assurance Program Plan

Contact: Devassy Koottungal Telephone #: 317/232-8868

Solid Waste Chemistry Section

The Sampling and Analysis Plan (SAP) and Quality Assurance Program Plan (QAPP) dated November 3, 1997 have been reviewed according to guidelines established in 329 IAC 10 and "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," (SW-846) Third Edition, Final Updates 1, 2, 2A, and 2B. The SAP was prepared by Weaver Boos Consultants, Inc. and the QAPP by Sima. Labs International. The following additional information is required for approval of the SAP and QAPP:

- 1. Provide the correct procedure for purging with a bailer as described in 329 IAC 10-21-2(b)(5)(B), since the purging and sampling will be done with dedicated bailers. The purging procedure described in Section 21.2 of the SAP is for purging with a pump.
- 2. Change ammonium to ammonia in the parameter list provided on page 2 of the SAP. The Facility Permit # 45-08. Condition D10 lists ammonium. This may be a typographical error. Phase I monitoring program, 329 IAC 10-29-6(b), lists this parameter correctly.
- 3. Change Ammonium to Ammonia in the parameter list on Table 2 and expand Table 2 to include total phenolics.
- 4. Provide holding times, including extraction and analysis holding times where applicable. These are not provided in the SAP or QAPP.
- 5. Provide analytical parameter lists for the quality control blanks described in Sections 25.0 and 26.0.
- 6. The initial and continuing calibration verification (ICV and CCV) recovery limits provided in Section 6.2.3 of the QAPP for graphite furnace atomic absorption analysis (GFFA) are 80 120 %. These shall be changed to 90 110 %. These changes are recommended, just in case, GFFA methods will be used instead of ICP methods.
- 7. Include tuning criteria for bromofluorobenzene (BFB) in the QAPP.